

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

SEARS HOLDINGS CORPORATION, et al.¹

Debtor.

Chapter 11

Case No. 18-23538 (RDD)

NOTICE OF RECLAMATION DEMAND OF

STANLEY BLACK & DECKER, INC. AND ITS AFFILIATES

PLEASE TAKE NOTICE that Stanley Black & Decker, Inc. (“SBD”), by and through its undersigned counsel, hereby files this notice of the delivery of a written demand letter dated November 5, 2018, pursuant to 11 U.S.C. § 546(c), Uniform Commercial Code § 2-702 and other applicable non-bankruptcy law, on the above-referenced debtors and debtor-in-posessions (the “Debtors”) to reclaim certain goods (the “Reclamation Goods”) that were sold by SBD to the Debtors in the ordinary course of business and that were received by the Debtors during the 45 days prior to the filing of the Debtors’ chapter 11 bankruptcy cases on October 15, 2018. SBD incorporates herein by reference a copy of its formal reclamation demand letter attached as

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); and Sears Brands Management Corporation (5365). The location of the Debtors’ corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Exhibit 1, which has been delivered to the Debtors and counsel by overnight mail and electronic mail. The value of the Reclamation Goods is not less than \$7,648,983.02.

PLEASE TAKE FURTHER NOTICE that SBD reserves all of its rights with respect to the Reclamation Goods, including without limitation (i) its rights to be paid in the ordinary course of business as a post-petition creditor of the Debtors to the extent any goods listed herein as Reclamation Goods were received by the Debtors on or after October 15, 2018; (ii) its right to assert a 20-day administrative priority claim pursuant to 11 U.S.C. § 503(b)(9); (iii) its right to assert a “new value” defense to any preference demand pursuant to 11 U.S.C. § 547(c)(4); (iv) its right to demand payment of any portion of these invoices as a “cure” payment in connection with the Debtors’ assumption of any executory contract, if any, pursuant to 11 U.S.C. § 365; (v) its right to amend and/or supplement this demand or to serve and file additional demands or claims; (vi) its right to assert any other rights under applicable law.

Dated: November 5, 2018

CRAVATH, SWAINE & MOORE LLP

By:



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OF COUNSEL
MICHAEL L. SCHLER

November 5, 2018

In re Sears Holding Corporation, et al., Case No. 18-23538 (RDD) (Bankr. S.D.N.Y.)

Dear Mr. Schrock,

I write on behalf of Stanley Black & Decker, Inc. and its affiliates ("SBD") a creditor in the above-referenced bankruptcy proceedings of Sears Holding Corporation and its debtor affiliates (the "Debtors"). Pursuant to 11 U.S.C. § 546(c)(1), Uniform Commercial Code § 2-702 and other applicable non-bankruptcy law, SBD hereby demands reclamation of all goods received by the Debtors from SBD during the forty-five days prior to the filing of the Debtors' chapter 11 petitions on October 15, 2018 (such period, the "Reclamation Period", and such goods, the "Reclamation Goods").

During the Reclamation Period, SBD sold, and the Debtors received from SBD, in the ordinary course of the parties' respective businesses, goods having an agreed price and reasonable value of not less than \$7,648,983.02, resulting in a reclamation claim in the same amount. Details supporting this claim are provided in Annex I and Annex II, both attached to this letter. In addition to the goods specifically described herein, SBD's reclamation claim should be deemed to include all Reclamation Goods, including any not specifically listed herein.

SBD demands that all Reclamation Goods be segregated and protected by the Debtors from any other goods in the Debtors' possession, and that the Debtors provide an immediate accounting of all Reclamation Goods and their present location(s). The Reclamation Goods shall not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing thereon.

SBD makes this demand for reclamation without prejudice to all other rights and remedies available to it, at law or in equity, including without limitation SBD's right to an allowed administrative expense claim under 11 U.S.C. § 503(b)(9) or any other provision of the Bankruptcy Code and SBD's right to amend and/or supplement this demand or to serve and file additional demands or claims.

Very truly yours,



Paul H. Zumbro

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BY EMAIL

ANNEX I

Summary of Invoices

Black & Decker (U.S.) Inc. ["Core SBD"]

**SUMMARY 45 DAYS PRIOR TO
FILING**

Invoice #	PO #	Doc. Date	Invoice Amt.	Due Date
9428572994	08289238249R	09/01/2018	\$ 450.00	10/23/2018
9428572995	08289238250R	09/01/2018	\$ 538.40	10/23/2018
9428572996	08289239403R	09/01/2018	\$ 2,745.84	10/23/2018
9428572998	08289239402R	09/01/2018	\$ 787.50	10/23/2018
9428572999	08289238251R	09/01/2018	\$ 225.00	10/23/2018
9428573608	08273670521R	09/01/2018	\$ 460.26	10/23/2018
9428573611	08305222432R	09/01/2018	\$ 603.33	10/23/2018
9428573613	08305223605R	09/01/2018	\$ 84.12	10/23/2018
9428575635	545199 D/609	09/01/2018	\$ 1,962.00	10/23/2018
9428577784	08292259612R	09/04/2018	\$ 323.04	10/26/2018
9428577787	08292260776R	09/04/2018	\$ 2,611.24	10/26/2018
9428582344	08275302552R	09/04/2018	\$ 1,837.50	10/26/2018
9428578897	552049 D/609	09/04/2018	\$ 713.92	10/26/2018
9428578900	553846 D/609	09/04/2018	\$ 39,310.09	10/26/2018
9428578903	553847 D/671	09/04/2018	\$ 1,401.54	10/26/2018
9428578904	550236 D/609	09/04/2018	\$ 51.40	10/26/2018
9428578906	555090 D/620	09/04/2018	\$ 712.50	10/26/2018
9428578908	555040 D/609	09/04/2018	\$ 313.92	10/26/2018
9428578910	554315 D/609	09/04/2018	\$ 4,200.59	10/26/2018
9428578917	553845 D/609	09/04/2018	\$ 39,277.71	10/26/2018
9428578919	555091 D/620	09/04/2018	\$ 1,453.68	10/26/2018
9428578924	539662 D/609	09/04/2018	\$ 642.50	10/26/2018
9428578927	554316 D/609	09/04/2018	\$ 6,103.60	10/26/2018
9428578929	553848 D/609	09/04/2018	\$ 44,826.97	10/26/2018
9428578931	551074 D/609	09/04/2018	\$ 1,189.90	10/26/2018
9428578932	555093 D/620	09/04/2018	\$ 3,262.50	10/26/2018
9428578934	555094 D/620	09/04/2018	\$ 1,292.16	10/26/2018
9428579629	08289238324R	09/04/2018	\$ 60.72	10/26/2018
9428579631	08292259698R	09/04/2018	\$ 84.12	10/26/2018
9428579634	08275302644R	09/04/2018	\$ 93.60	10/26/2018
9428589497	08287244533R	09/05/2018	\$ 168.24	10/27/2018
9428590825	08287243330R	09/05/2018	\$ 117.60	10/27/2018
9428589630	555523 D/609	09/05/2018	\$ 931.08	10/27/2018
9428589626	555521 D/609	09/05/2018	\$ 140.04	10/27/2018
9428589623	555524 D/609	09/05/2018	\$ 310.98	10/27/2018
9428589513	555523 D/609	09/05/2018	\$ 2,949.31	10/27/2018
9428589510	555524 D/609	09/05/2018	\$ 3,977.55	10/27/2018
9428591537	555099 D/609	09/05/2018	\$ 177.12	10/27/2018
9428590106	555101 D/609	09/05/2018	\$ 200.16	10/27/2018
9428596038	08305224690R	09/06/2018	\$ 2,368.96	10/28/2018
9428596125	08289240657R	09/06/2018	\$ 484.56	10/28/2018
9428597216	553841 D/609	09/06/2018	\$ 56.40	10/28/2018

Core SBD	\$7,247,855.40
Puerto Rico	\$376,201.62
Macau	\$24,926.00
	\$7,648,983.02

9428600302	555100 D/609	09/06/2018	\$ 2,343.67	10/28/2018
9428598746	552058 D/609	09/06/2018	\$ 216.00	10/28/2018
9428598744	551078 D/609	09/06/2018	\$ 144.00	10/28/2018
9428604327	08305225973R	09/07/2018	\$ 646.08	10/29/2018
9428604331	08292262052R	09/07/2018	\$ 1,076.80	10/29/2018
9428606301	08305224675R	09/07/2018	\$ 295.56	10/29/2018
9428607532	553857 D/609	09/07/2018	\$ 288.00	10/29/2018
9428611736	08287245701R	09/08/2018	\$ 4,119.12	10/30/2018
9428612042	555692 D/671	09/08/2018	\$ 718.00	10/30/2018
9428612043	555823 D/671	09/08/2018	\$ 178.00	10/30/2018
9428612044	555693 D/671	09/08/2018	\$ 359.00	10/30/2018
9428612045	555824 D/671	09/08/2018	\$ 445.00	10/30/2018
9428611489	08292260856R	09/08/2018	\$ 850.22	10/30/2018
9428611492	08292260855R	09/08/2018	\$ 1,908.80	10/30/2018
9428612488	08275303752R	09/08/2018	\$ 853.30	10/30/2018
9428611520	555520 D/609	09/08/2018	\$ 311.52	10/30/2018
9428611515	556099 D/609	09/08/2018	\$ 209.30	10/30/2018
9428611511	555522 D/609	09/08/2018	\$ 5,027.90	10/30/2018
9428611501	556098 D/609	09/08/2018	\$ 484.44	10/30/2018
9428611499	555521 D/609	09/08/2018	\$ 1,517.14	10/30/2018
9428612257	553858 D/609	09/08/2018	\$ 334.00	10/30/2018
9428612256	552060 D/609	09/08/2018	\$ 144.00	10/30/2018
9428612255	541666 D/609	09/08/2018	\$ 2,233.00	10/30/2018
9428612254	541654 D/609	09/08/2018	\$ 2,233.00	10/30/2018
9428611954	555102 D/609	09/08/2018	\$ 2,027.95	10/30/2018
9428611953	555101 D/609	09/08/2018	\$ 2,001.32	10/30/2018
9428611952	541658 D/609	09/08/2018	\$ 2,545.20	10/30/2018
9428611951	541660 D/609	09/08/2018	\$ 1,435.50	10/30/2018
9428612471	08292260761R	09/09/2018	\$ 490.00	10/31/2018
9428612480	08305224768R	09/09/2018	\$ 446.49	10/31/2018
9428615554	555088 D/609	09/10/2018	\$ 77,285.72	11/01/2018
9428615559	555089 D/609	09/10/2018	\$ 124.00	11/01/2018
9428615561	553800 D/609	09/10/2018	\$ 45.75	11/01/2018
9428615562	555525 D/609	09/10/2018	\$ 515.30	11/01/2018
9428615565	553030 D/609	09/10/2018	\$ 128.50	11/01/2018
9428615572	550239 D/609	09/10/2018	\$ 668.80	11/01/2018
9428615575	555526 D/609	09/10/2018	\$ 1,959.41	11/01/2018
9428615584	555092 D/609	09/10/2018	\$ 59,049.18	11/01/2018
9428615590	556139 D/609	09/10/2018	\$ 196.20	11/01/2018
9428625911	08273674237A	09/10/2018	\$ 98.56	11/01/2018
9428617507	08275303861R	09/10/2018	\$ 2,018.17	11/01/2018
9428617504	08275303862R	09/10/2018	\$ 1,970.22	11/01/2018
9428617501	08275303753R	09/10/2018	\$ 648.70	11/01/2018
9428617492	08273673444R	09/10/2018	\$ 667.44	11/01/2018
9428617490	08273673320R	09/10/2018	\$ 2,330.10	11/01/2018
9428616542	556413 D/609	09/10/2018	\$ 3,233.68	11/01/2018
9428618296	550251 D/609	09/10/2018	\$ 75.80	11/01/2018

9428618295	548126 D/609	09/10/2018	\$ 416.90	11/01/2018
9428618294	549147 D/609	09/10/2018	\$ 151.60	11/01/2018
9428618293	546105 D/609	09/10/2018	\$ 151.60	11/01/2018
9428618292	555103 D/609	09/10/2018	\$ 2,423.07	11/01/2018
9428618291	542007 D/609	09/10/2018	\$ 6,118.90	11/01/2018
9428618290	555953 D/609	09/10/2018	\$ 4,009.65	11/01/2018
9428618289	542004 D/609	09/10/2018	\$ 4,909.35	11/01/2018
9428618288	552058 D/609	09/10/2018	\$ 341.10	11/01/2018
9428618287	550249 D/609	09/10/2018	\$ 189.50	11/01/2018
9428618286	551078 D/609	09/10/2018	\$ 151.60	11/01/2018
9428618285	549145 D/609	09/10/2018	\$ 265.30	11/01/2018
9428618284	542001 D/609	09/10/2018	\$ 7,541.90	11/01/2018
9428618283	555951 D/609	09/10/2018	\$ 1,574.15	11/01/2018
9428618282	541998 D/609	09/10/2018	\$ 4,909.35	11/01/2018
9428618281	555950 D/609	09/10/2018	\$ 235.65	11/01/2018
9428618280	541995 D/609	09/10/2018	\$ 4,980.50	11/01/2018
9428616783	553040 D/609	09/10/2018	\$ 144.00	11/01/2018
9428616781	551081 D/609	09/10/2018	\$ 144.00	11/01/2018
9428616778	552062 D/609	09/10/2018	\$ 144.00	11/01/2018
9428616776	541672 D/609	09/10/2018	\$ 2,679.60	11/01/2018
9428625446	08292258556R	09/11/2018	\$ 10,498.00	11/02/2018
9428632230	08275305121R	09/11/2018	\$ 3,822.64	11/02/2018
9428624878	555077 D/609	09/11/2018	\$ 58,991.20	11/02/2018
9428624882	556135 D/609	09/11/2018	\$ 137.34	11/02/2018
9428624901	555081 D/609	09/11/2018	\$ 28,040.35	11/02/2018
9428624906	553550 D/671	09/11/2018	\$ 577.47	11/02/2018
9428624908	555691 D/671	09/11/2018	\$ 718.00	11/02/2018
9428624916	555080 D/609	09/11/2018	\$ 48,002.27	11/02/2018
9428624920	555820 D/671	09/11/2018	\$ 712.00	11/02/2018
9428624924	553836 D/609	09/11/2018	\$ 1,199.94	11/02/2018
9428624926	553027 D/609	09/11/2018	\$ 574.32	11/02/2018
9428624945	555084 D/609	09/11/2018	\$ 52,654.86	11/02/2018
9428624955	555085 D/609	09/11/2018	\$ 33,610.02	11/02/2018
9428624958	555822 D/671	09/11/2018	\$ 890.00	11/02/2018
9428624964	553851 D/671	09/11/2018	\$ 577.47	11/02/2018
9428627123	553800 D/609	09/11/2018	\$ 45.75	11/02/2018
9428627128	555041 D/609	09/11/2018	\$ 141.30	11/02/2018
9428625920	08305224769R	09/11/2018	\$ 657.84	11/02/2018
9428625917	08305224676R	09/11/2018	\$ 247.56	11/02/2018
9428625915	08289239477R	09/11/2018	\$ 1,052.62	11/02/2018
9428625914	08289239389R	09/11/2018	\$ 627.38	11/02/2018
9428625971	554311 D/609	09/11/2018	\$ 225.00	11/02/2018
9428625970	553423 D/609	09/11/2018	\$ 180.00	11/02/2018
9428625969	555524 D/609	09/11/2018	\$ 324.45	11/02/2018
9428625973	555521 D/609	09/11/2018	\$ 169.95	11/02/2018
9428625974	556411 D/609	09/11/2018	\$ 328.53	11/02/2018
9428625978	551532 D/609	09/11/2018	\$ 135.00	11/02/2018

9428625979	555523 D/609	09/11/2018	\$ 463.50	11/02/2018
9428625980	548621 D/609	09/11/2018	\$ 45.00	11/02/2018
9428625982	550672 D/609	09/11/2018	\$ 45.00	11/02/2018
9428625983	552475 D/609	09/11/2018	\$ 225.00	11/02/2018
9428625985	553425 D/609	09/11/2018	\$ 180.00	11/02/2018
9428625989	554313 D/609	09/11/2018	\$ 420.00	11/02/2018
9428625991	554312 D/609	09/11/2018	\$ 90.00	11/02/2018
9428626010	554310 D/609	09/11/2018	\$ 45.00	11/02/2018
9428626008	551529 D/609	09/11/2018	\$ 135.00	11/02/2018
9428626007	549568 D/609	09/11/2018	\$ 45.00	11/02/2018
9428626004	548615 D/609	09/11/2018	\$ 405.00	11/02/2018
9428626003	552472 D/609	09/11/2018	\$ 135.00	11/02/2018
9428625993	555522 D/609	09/11/2018	\$ 139.05	11/02/2018
9428625994	553424 D/609	09/11/2018	\$ 315.00	11/02/2018
9428625996	556412 D/609	09/11/2018	\$ 370.80	11/02/2018
9428626001	550669 D/609	09/11/2018	\$ 360.00	11/02/2018
9428626000	555520 D/609	09/11/2018	\$ 169.95	11/02/2018
9428632088	556186 D/609	09/11/2018	\$ 894.84	11/02/2018
9428632087	556185 D/609	09/11/2018	\$ 1,081.76	11/02/2018
9428632086	555102 D/609	09/11/2018	\$ 195.70	11/02/2018
9428632085	556184 D/609	09/11/2018	\$ 501.00	11/02/2018
9428635481	08273674937R	09/12/2018	\$ 337.50	11/03/2018
9428636133	549125 D/609	09/12/2018	\$ 325,242.21	11/03/2018
9428637339	08275305209R	09/12/2018	\$ 1,801.97	11/03/2018
9428637334	08275305103R	09/12/2018	\$ 227.88	11/03/2018
9428637259	08292262037R	09/12/2018	\$ 149.04	11/03/2018
9428637254	08292262138R	09/12/2018	\$ 1,601.53	11/03/2018
9428638882	555953 D/609	09/12/2018	\$ 262.00	11/03/2018
9428644442	549132 D/609	09/13/2018	\$ 436,400.94	11/04/2018
9428645096	555522 D/609	09/13/2018	\$ 1,058.76	11/04/2018
9428645095	552474 D/609	09/13/2018	\$ 720.00	11/04/2018
9428645093	547501 D/609	09/13/2018	\$ 360.00	11/04/2018
9428645091	550671 D/609	09/13/2018	\$ 1,305.00	11/04/2018
9428645090	548618 D/609	09/13/2018	\$ 360.00	11/04/2018
9428645087	551530 D/609	09/13/2018	\$ 720.00	11/04/2018
9428645086	550670 D/609	09/13/2018	\$ 450.00	11/04/2018
9428645083	553426 D/609	09/13/2018	\$ 225.00	11/04/2018
9428645080	548623 D/609	09/13/2018	\$ 315.00	11/04/2018
9428645077	549572 D/609	09/13/2018	\$ 585.00	11/04/2018
9428645074	547503 D/609	09/13/2018	\$ 495.00	11/04/2018
9428649905	556183 D/609	09/13/2018	\$ 69.12	11/04/2018
9428653320	549125 D/609	09/14/2018	\$ 477,570.84	11/05/2018
9428654603	08305226039R	09/14/2018	\$ 967.03	11/05/2018
9428654604	08305225958R	09/14/2018	\$ 60.48	11/05/2018
9428655061	08287245697R	09/14/2018	\$ 194.28	11/05/2018
9428654684	557328 D/609	09/14/2018	\$ 104.48	11/05/2018
9428654682	556410 D/609	09/14/2018	\$ 408.03	11/05/2018

9428654677	556412 D/609	09/14/2018	\$ 7,030.45	11/05/2018
9428654667	557330 D/609	09/14/2018	\$ 5,886.77	11/05/2018
9428654663	556412 D/609	09/14/2018	\$ 61.80	11/05/2018
9428654661	557329 D/609	09/14/2018	\$ 2,078.52	11/05/2018
9428654656	556411 D/609	09/14/2018	\$ 61.80	11/05/2018
9428654652	556098 D/609	09/14/2018	\$ 126.72	11/05/2018
9428654650	554311 D/609	09/14/2018	\$ 84.48	11/05/2018
9428654648	555521 D/609	09/14/2018	\$ 84.48	11/05/2018
9428654645	556411 D/609	09/14/2018	\$ 2,695.80	11/05/2018
9428654688	557324 D/609	09/14/2018	\$ 1,332.00	11/05/2018
9428654686	556405 D/609	09/14/2018	\$ 733.50	11/05/2018
9428657941	08289240725R	09/15/2018	\$ 1,055.21	11/06/2018
9428657943	08289240643R	09/15/2018	\$ 323.64	11/06/2018
9428657947	08289240726R	09/15/2018	\$ 854.84	11/06/2018
9428657949	08289240644R	09/15/2018	\$ 271.94	11/06/2018
9428673735	556874 D/609	09/17/2018	\$ 255.06	11/08/2018
9428673736	556922 D/620	09/17/2018	\$ 2,843.06	11/08/2018
9428673737	556175 D/609	09/17/2018	\$ 2,678.00	11/08/2018
9428673738	556178 D/671	09/17/2018	\$ 56.40	11/08/2018
9428673739	556177 D/609	09/17/2018	\$ 335.45	11/08/2018
9428673740	556176 D/609	09/17/2018	\$ 67,629.43	11/08/2018
9428673742	556616 D/671	09/17/2018	\$ 1,246.92	11/08/2018
9428673743	556775 D/620	09/17/2018	\$ 10,606.48	11/08/2018
9428673744	556618 D/671	09/17/2018	\$ 1,739.56	11/08/2018
9428673745	556925 D/620	09/17/2018	\$ 7,151.85	11/08/2018
9428673746	556776 D/620	09/17/2018	\$ 4,737.92	11/08/2018
9428673747	556100 D/609	09/17/2018	\$ 3,455.84	11/08/2018
9428673748	556180 D/609	09/17/2018	\$ 25,781.35	11/08/2018
9428673750	556179 D/609	09/17/2018	\$ 77,946.59	11/08/2018
9428662673	549121 D/609	09/17/2018	\$ 477,570.84	11/08/2018
9428664288	08273675026R	09/17/2018	\$ 776.46	11/08/2018
9428664359	08275305210R	09/17/2018	\$ 1,905.02	11/08/2018
9428664364	08275305104R	09/17/2018	\$ 839.96	11/08/2018
9428667602	08273674914R	09/17/2018	\$ 300.18	11/08/2018
9428667603	08273674915R	09/17/2018	\$ 452.12	11/08/2018
9428667604	08273675027R	09/17/2018	\$ 367.98	11/08/2018
9428667605	08292262139R	09/17/2018	\$ 738.08	11/08/2018
9428667606	08305225959R	09/17/2018	\$ 264.50	11/08/2018
9428667607	08305226040R	09/17/2018	\$ 464.34	11/08/2018
9428674122	557331 D/609	09/17/2018	\$ 3,392.68	11/08/2018
9428674118	557332 D/609	09/17/2018	\$ 3,948.48	11/08/2018
9428674116	556414 D/609	09/17/2018	\$ 5,239.79	11/08/2018
9428664352	557328 D/609	09/17/2018	\$ 602.55	11/08/2018
9428664350	556410 D/609	09/17/2018	\$ 896.10	11/08/2018
9428664341	556412 D/609	09/17/2018	\$ 432.60	11/08/2018
9428664339	555522 D/609	09/17/2018	\$ 556.20	11/08/2018
9428664335	557331 D/609	09/17/2018	\$ 679.80	11/08/2018

9428664333	556413 D/609	09/17/2018	\$ 710.70	11/08/2018
9428664329	557329 D/609	09/17/2018	\$ 465.84	11/08/2018
9428664325	556414 D/609	09/17/2018	\$ 497.49	11/08/2018
9428666242	555101 D/609	09/17/2018	\$ 257.00	11/08/2018
9428666243	555952 D/609	09/17/2018	\$ 2,213.00	11/08/2018
9428666244	556936 D/609	09/17/2018	\$ 5,516.53	11/08/2018
9428666245	549146 D/609	09/17/2018	\$ 96.80	11/08/2018
9428666246	555102 D/609	09/17/2018	\$ 77.00	11/08/2018
9428666247	556937 D/609	09/17/2018	\$ 1,819.03	11/08/2018
9428666248	555954 D/609	09/17/2018	\$ 8,339.35	11/08/2018
9428666249	556186 D/609	09/17/2018	\$ 135.00	11/08/2018
9428666250	556938 D/609	09/17/2018	\$ 5,105.90	11/08/2018
9428667884	555100 D/609	09/17/2018	\$ 77.00	11/08/2018
9428667885	556935 D/609	09/17/2018	\$ 926.00	11/08/2018
9428672530	556172 D/609	09/18/2018	\$ 61,018.51	11/09/2018
9428672427	555947 D/609	09/18/2018	\$ 3,455.84	11/09/2018
9428672520	556917 D/620	09/18/2018	\$ 10,439.56	11/09/2018
9428672518	556774 D/620	09/18/2018	\$ 2,961.20	11/09/2018
9428672514	556173 D/609	09/18/2018	\$ 15,921.79	11/09/2018
9428672509	555949 D/609	09/18/2018	\$ 3,455.84	11/09/2018
9428672506	556614 D/671	09/18/2018	\$ 1,877.28	11/09/2018
9428672504	553029 D/609	09/18/2018	\$ 280.80	11/09/2018
9428672501	555085 D/609	09/18/2018	\$ 1,084.50	11/09/2018
9428672498	556873 D/609	09/18/2018	\$ 282.60	11/09/2018
9428672496	549129 D/609	09/18/2018	\$ 160,562.61	11/09/2018
9428672434	556169 D/609	09/18/2018	\$ 36,755.48	11/09/2018
9428672438	556772 D/620	09/18/2018	\$ 4,684.08	11/09/2018
9428672440	556908 D/620	09/18/2018	\$ 4,257.36	11/09/2018
9428672448	555821 D/671	09/18/2018	\$ 52.98	11/09/2018
9428672471	556912 D/620	09/18/2018	\$ 1,472.96	11/09/2018
9428672466	556773 D/620	09/18/2018	\$ 7,968.32	11/09/2018
9428672458	556170 D/609	09/18/2018	\$ 64,232.06	11/09/2018
9428672463	556872 D/609	09/18/2018	\$ 329.70	11/09/2018
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9428674089	08287245700R	09/18/2018	\$ 1,486.80	11/09/2018
9428674091	08287245698R	09/18/2018	\$ 585.40	11/09/2018
9428675354	08273676245R	09/18/2018	\$ 370.42	11/09/2018
9428675356	08289241693R	09/18/2018	\$ 711.01	11/09/2018
9428675358	08292262038R	09/18/2018	\$ 362.98	11/09/2018
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9428679599	555954 D/609	09/18/2018	\$ 232.00	11/09/2018
9428679600	556938 D/609	09/18/2018	\$ 316.50	11/09/2018
9428684481	549132 D/609	09/19/2018	\$ 477,570.84	11/10/2018
9428684487	556617 D/609	09/19/2018	\$ 119,392.71	11/10/2018
9428684490	549135 D/609	09/19/2018	\$ 679,303.35	11/10/2018
9428686198	08289241611R	09/19/2018	\$ 279.48	11/10/2018
9428686220	557328 D/609	09/19/2018	\$ 185.40	11/10/2018

9428686644	556935 D/609	09/19/2018	\$ 235.65	11/10/2018
9428695019	558203 D/609	09/20/2018	\$ 309.00	11/11/2018
9428695017	558205 D/609	09/20/2018	\$ 61.80	11/11/2018
9428695014	558206 D/609	09/20/2018	\$ 61.80	11/11/2018
9428695013	555523 D/609	09/20/2018	\$ 494.40	11/11/2018
9428695009	558204 D/609	09/20/2018	\$ 46.35	11/11/2018
9428695008	556098 D/609	09/20/2018	\$ 320.32	11/11/2018
9428695006	558207 D/609	09/20/2018	\$ 417.15	11/11/2018
9428695005	557332 D/609	09/20/2018	\$ 942.45	11/11/2018
9428695003	550673 D/609	09/20/2018	\$ 855.00	11/11/2018
9428696367	556936 D/609	09/20/2018	\$ 216.00	11/11/2018
9428696369	556938 D/609	09/20/2018	\$ 1,250.25	11/11/2018
9428696368	556937 D/609	09/20/2018	\$ 72.00	11/11/2018
9428702010	556609 D/609	09/21/2018	\$ 24,701.94	11/12/2018
9428702011	549121 D/609	09/21/2018	\$ 115,275.72	11/12/2018
9428702015	549129 D/609	09/21/2018	\$ 477,570.84	11/12/2018
9428703141	08292263045R	09/21/2018	\$ 358.38	11/12/2018
9428703142	08292263139R	09/21/2018	\$ 966.48	11/12/2018
9428703144	08292262254R	09/21/2018	\$ 1,161.84	11/12/2018
9428703146	08305226139R	09/21/2018	\$ 1,458.48	11/12/2018
9428703184	08275306264R	09/21/2018	\$ 1,461.53	11/12/2018
9428703186	08275306154R	09/21/2018	\$ 769.92	11/12/2018
9428703187	08275305339R	09/21/2018	\$ 2,484.36	11/12/2018
9428703162	558204 D/609	09/21/2018	\$ 1,288.90	11/12/2018
9428703164	557331 D/609	09/21/2018	\$ 78.24	11/12/2018
9428703166	556413 D/609	09/21/2018	\$ 156.48	11/12/2018
9428703168	557330 D/609	09/21/2018	\$ 1,476.93	11/12/2018
9428703170	558205 D/609	09/21/2018	\$ 3,224.26	11/12/2018
9428703172	556410 D/609	09/21/2018	\$ 156.48	11/12/2018
9428703174	558203 D/609	09/21/2018	\$ 182.84	11/12/2018
9428703175	558196 D/609	09/21/2018	\$ 444.00	11/12/2018
9428703178	558197 D/609	09/21/2018	\$ 88.80	11/12/2018
9428707628	555948 D/609	09/22/2018	\$ 576.00	11/13/2018
9428707630	556910 D/609	09/22/2018	\$ 200.00	11/13/2018
9428708535	08289241612R	09/22/2018	\$ 216.02	11/13/2018
9428708536	08289240090A	09/22/2018	\$ 248.28	11/13/2018
9428708537	08289240091A	09/22/2018	\$ 438.12	11/13/2018
9428708538	08289240099A	09/22/2018	\$ 579.30	11/13/2018
9428708539	08289240098A	09/22/2018	\$ 905.58	11/13/2018
9428708540	08289241694R	09/22/2018	\$ 577.70	11/13/2018
9428708549	08275306155R	09/22/2018	\$ 615.02	11/13/2018
9428708550	08275306265R	09/22/2018	\$ 1,255.14	11/13/2018
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9428708556	08275304533A	09/22/2018	\$ 439.08	11/13/2018
9428708557	08275304534A	09/22/2018	\$ 601.16	11/13/2018
9428708559	08275304545A	09/22/2018	\$ 1,611.42	11/13/2018
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9428710776	08287246989R	09/23/2018	\$ 417.66	11/14/2018
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9428713799	555092 D/609	09/24/2018	\$ 441.10	11/15/2018
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9428713808	552051 D/609	09/24/2018	\$ 27,344.95	11/15/2018
9428713811	557872 D/609	09/24/2018	\$ 2,185.20	11/15/2018
9428713813	556927 D/671	09/24/2018	\$ 192.49	11/15/2018
9428713818	556416 D/609	09/24/2018	\$ 1,952.90	11/15/2018
9428713825	556924 D/609	09/24/2018	\$ 43,072.25	11/15/2018
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9428713831	556619 D/671	09/24/2018	\$ 1,215.92	11/15/2018
9428713834	557333 D/609	09/24/2018	\$ 2,198.33	11/15/2018
9428713837	556926 D/671	09/24/2018	\$ 226.80	11/15/2018
9428713847	556923 D/609	09/24/2018	\$ 75,836.71	11/15/2018
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9428713736	553845 D/609	09/24/2018	\$ 13,339.00	11/15/2018
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9428713745	556177 D/609	09/24/2018	\$ 289.20	11/15/2018
9428713749	548774 D/609	09/24/2018	\$ 247.20	11/15/2018
9428713753	557869 D/609	09/24/2018	\$ 5,280.90	11/15/2018
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9428713771	553846 D/609	09/24/2018	\$ 144.60	11/15/2018
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9428718117	08292261502A	09/24/2018	\$ 981.28	11/15/2018
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9428722661	557884 D/609	09/24/2018	\$ 3,916.25	11/15/2018
9428722660	556938 D/609	09/24/2018	\$ 194.25	11/15/2018
9428722659	555954 D/609	09/24/2018	\$ 271.25	11/15/2018
9428722658	557883 D/609	09/24/2018	\$ 3,373.10	11/15/2018
9428722657	556937 D/609	09/24/2018	\$ 704.60	11/15/2018
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9428722652	557881 D/609	09/24/2018	\$ 77.00	11/15/2018
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9428731414	556179 D/609	09/25/2018	\$ 1,003.98	11/16/2018
9428731412	556618 D/671	09/25/2018	\$ 287.20	11/16/2018
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9428731385	556174 D/671	09/25/2018	\$ 384.98	11/16/2018
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9428740244	08289241622R	09/26/2018	\$ 107.68	11/17/2018
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9428761284	08289243113R	09/27/2018	\$ 322.50	11/18/2018
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9428761287	08305228370R	09/27/2018	\$ 486.74	11/18/2018
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9428761289	08305228792R	09/27/2018	\$ 1,915.69	11/18/2018
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Total Core #####

Black & Decker (U.S.) Inc. ["Puerto Rico"]

Invoice #	PO #	Doc. Date	Invoice Amount	Due Date
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9820013708	9820013708	9/12/2018	\$ 120.00	11/11/2018
9820013707	9820013707	9/12/2018	\$ 20,460.00	11/11/2018
9820013706	9820013706	9/12/2018	\$ 160.00	11/11/2018
9820013705	9820013705	9/12/2018	\$ 14,400.00	11/11/2018
9820013704	9820013704	9/12/2018	\$ 1,200.00	11/11/2018
9820013687	9820013687	9/12/2018	\$ 56.20	11/11/2018
9820013774	1803996815	9/13/2018	\$ 107.92	11/12/2018
9820013773	1803970963	9/13/2018	\$ 583.90	11/12/2018
9820013772	1803970962	9/13/2018	\$ 972.82	11/12/2018
9820013771	1803970959	9/13/2018	\$ 215.83	11/12/2018
9820013770	1803945732	9/13/2018	\$ 121.65	11/12/2018
9820013769	1803945618	9/13/2018	\$ 19.50	11/12/2018
9820013900	1804007074	9/19/2018	\$ 38.20	11/18/2018
9820013899	1804007066	9/19/2018	\$ 34.00	11/18/2018
9820013898	1804007063	9/19/2018	\$ 34.00	11/18/2018
9820013897	1804007059	9/19/2018	\$ 2.46	11/18/2018
9820013996	9820013996	9/20/2018	\$ 240.00	11/19/2018
9820013997	9820013997	9/20/2018	\$ 249.25	11/19/2018
9820013998	9820013998	9/20/2018	\$ 258.86	11/19/2018
9820013995	9820013995	9/20/2018	\$ 280.00	11/19/2018
9820013994	9820013994	9/20/2018	\$ 120.00	11/19/2018
9820013993	9820013993	9/20/2018	\$ 929.40	11/19/2018
9820013999	9820013999	9/20/2018	\$ 160.00	11/19/2018
9820014000	9820014000	9/20/2018	\$ 118.00	11/19/2018
9820014001	9820014001	9/20/2018	\$ 129.43	11/19/2018
9820014002	9820014002	9/20/2018	\$ 419.98	11/19/2018
9820014016	9820014016	9/20/2018	\$ 71.80	11/19/2018
9820014017	9820014017	9/20/2018	\$ 28.62	11/19/2018
9820013992	9820013992	9/20/2018	\$ 419.98	11/19/2018
9820013991	9820013991	9/20/2018	\$ 120.00	11/19/2018
9820013990	9820013990	9/20/2018	\$ 134.25	11/19/2018
9820013989	9820013989	9/20/2018	\$ 100.00	11/19/2018
9820013988	9820013988	9/20/2018	\$ 69.36	11/19/2018
9820013987	9820013987	9/20/2018	\$ 95.00	11/19/2018
9820013986	9820013986	9/20/2018	\$ 39.24	11/19/2018
9820013985	9820013985	9/20/2018	\$ 160.00	11/19/2018
9820013984	9820013984	9/20/2018	\$ 600.00	11/19/2018
9820013983	9820013983	9/20/2018	\$ 6,600.00	11/19/2018
9820013982	9820013982	9/20/2018	\$ 7,200.00	11/19/2018
9820014020	9820014020	9/20/2018	\$ 29.76	11/19/2018
9820014059	1803997072	9/20/2018	\$ 86.25	11/19/2018
9820014033	9820014033	9/20/2018	\$ 20.58	11/19/2018
9820014030	9820014030	9/20/2018	\$ 135.00	11/19/2018
9820014029	9820014029	9/20/2018	\$ 135.00	11/19/2018
9820014028	9820014028	9/20/2018	\$ 135.00	11/19/2018
9820014027	9820014027	9/20/2018	\$ 35.20	11/19/2018
9820014026	9820014026	9/20/2018	\$ 135.00	11/19/2018

9820014025	9820014025	9/20/2018	\$ 640.00	11/19/2018
9820014024	9820014024	9/20/2018	\$ 135.00	11/19/2018
9820014023	9820014023	9/20/2018	\$ 135.00	11/19/2018
9820014022	9820014022	9/20/2018	\$ 18.00	11/19/2018
9820014595	9820014595	9/26/2018	\$ 229.36	11/25/2018
9820014594	9820014594	9/26/2018	\$ 199.24	11/25/2018
9820014535	9820014535	9/26/2018	\$ 21,997.50	11/25/2018
9820014534	9820014534	9/26/2018	\$ 95.00	11/25/2018
9820014533	9820014533	9/26/2018	\$ 389.00	11/25/2018
9820014531	9820014531	9/26/2018	\$ 160.00	11/25/2018
9820014530	9820014530	9/26/2018	\$ 579.96	11/25/2018
9820014529	9820014529	9/26/2018	\$ 160.00	11/25/2018
9820014528	9820014528	9/26/2018	\$ 598.80	11/25/2018
9820014527	9820014527	9/26/2018	\$ 69.36	11/25/2018
9820014526	9820014526	9/26/2018	\$ 419.98	11/25/2018
9820014525	9820014525	9/26/2018	\$ 95.00	11/25/2018
9820014524	9820014524	9/26/2018	\$ 118.00	11/25/2018
9820014523	9820014523	9/26/2018	\$ 129.43	11/25/2018
9820014602	9820014602	9/26/2018	\$ 4.56	11/25/2018
9820014532	9820014532	9/26/2018	\$ 275.99	11/25/2018
9820014605	9820014605	9/26/2018	\$ 18.06	11/25/2018
9820014604	9820014604	9/26/2018	\$ 35.52	11/25/2018
9820014607	9820014607	9/27/2018	\$ 19.08	11/26/2018
9820014915	1804012261	10/2/2018	\$ 10.20	12/1/2018
9820014914	1804012256	10/2/2018	\$ 110.10	12/1/2018
9820014913	1804012252	10/2/2018	\$ 51.00	12/1/2018
9820014912	1804012241	10/2/2018	\$ 336.30	12/1/2018
9820014911	1804012238	10/2/2018	\$ 1,107.00	12/1/2018
9820014938	1804007067	10/3/2018	\$ 73.40	12/2/2018
9820014961	1804023146	10/8/2018	\$ 92.25	12/7/2018
9820014960	1804023141	10/8/2018	\$ 120.75	12/7/2018
9820014959	1804023137	10/8/2018	\$ 69.75	12/7/2018
9820014958	1804023135	10/8/2018	\$ 74.95	12/7/2018
9820014957	1804023084	10/8/2018	\$ 109.55	12/7/2018
9820014956	1804023052	10/8/2018	\$ 51.00	12/7/2018
9820014955	1804020461	10/8/2018	\$ 70.98	12/7/2018
9820014954	1804020428	10/8/2018	\$ 17.52	12/7/2018
9820014953	1804020426	10/8/2018	\$ 34.00	12/7/2018
9820014952	1804020421	10/8/2018	\$ 76.45	12/7/2018
9820014951	1804020406	10/8/2018	\$ 73.26	12/7/2018
9820014950	1804018556	10/8/2018	\$ 103.07	12/7/2018
9820014949	1803996808	10/8/2018	\$ 91.74	12/7/2018
9820014985	1804039054	10/10/2018	\$ 56.25	12/9/2018
9820014984	1804035447	10/10/2018	\$ 51.00	12/9/2018
9820015106	9820015106	10/11/2018	\$ 129.43	12/10/2018
9820015105	9820015105	10/11/2018	\$ 249.25	12/10/2018
9820015104	9820015104	10/11/2018	\$ 130.25	12/10/2018

9820015103	9820015103	10/11/2018	\$ 130.25	12/10/2018
9820015102	9820015102	10/11/2018	\$ 200.00	12/10/2018
9820015101	9820015101	10/11/2018	\$ 120.00	12/10/2018
9820015100	9820015100	10/11/2018	\$ 1,487.55	12/10/2018
9820015099	9820015099	10/11/2018	\$ 200.00	12/10/2018
9820015098	9820015098	10/11/2018	\$ 1,100.00	12/10/2018
9820015097	9820015097	10/11/2018	\$ 56,312.50	12/10/2018
9820015096	9820015096	10/11/2018	\$ 130.25	12/10/2018
9820015095	9820015095	10/11/2018	\$ 160.00	12/10/2018
9820015094	9820015094	10/11/2018	\$ 14.00	12/10/2018
9820015093	9820015093	10/11/2018	\$ 130.25	12/10/2018
9820015092	9820015092	10/11/2018	\$ 134.25	12/10/2018
9820015091	9820015091	10/11/2018	\$ 2,795.00	12/10/2018
9820015090	9820015090	10/11/2018	\$ 2,436.00	12/10/2018
9820015089	9820015089	10/11/2018	\$ 4,550.00	12/10/2018
9820015088	1804023053	10/11/2018	\$ 4,204.95	12/10/2018
9820015054	9820015054	10/11/2018	\$ 2,172.52	12/10/2018
9820015053	9820015053	10/11/2018	\$ 1,113.62	12/10/2018
9820015052	9820015052	10/11/2018	\$ 65.28	12/10/2018
9820015048	9820015048	10/11/2018	\$ 41.82	12/10/2018
9820015047	9820015047	10/11/2018	\$ 1,575.43	12/10/2018
9820015045	9820015045	10/11/2018	\$ 1,628.18	12/10/2018
9820015107	9820015107	10/11/2018	\$ 160.00	12/10/2018
9820015126	9820015126	10/11/2018	\$ 627.75	12/10/2018
9820015125	9820015125	10/11/2018	\$ 160.00	12/10/2018
9820015124	9820015124	10/11/2018	\$ 6,712.02	12/10/2018
9820015123	9820015123	10/11/2018	\$ 50,000.00	12/10/2018
9820015122	9820015122	10/11/2018	\$ 43,664.26	12/10/2018
9820015121	9820015121	10/11/2018	\$ 14.00	12/10/2018
9820015120	9820015120	10/11/2018	\$ 160.00	12/10/2018
9820015119	9820015119	10/11/2018	\$ 14.00	12/10/2018
9820015118	9820015118	10/11/2018	\$ 5,800.00	12/10/2018
9820015117	9820015117	10/11/2018	\$ 118.00	12/10/2018
9820015116	9820015116	10/11/2018	\$ 130.25	12/10/2018
9820015115	9820015115	10/11/2018	\$ 14.00	12/10/2018
9820015114	9820015114	10/11/2018	\$ 130.25	12/10/2018
9820015113	9820015113	10/11/2018	\$ 14.00	12/10/2018
9820015112	9820015112	10/11/2018	\$ 1,050.00	12/10/2018
9820015111	9820015111	10/11/2018	\$ 130.25	12/10/2018
9820015110	9820015110	10/11/2018	\$ 69.36	12/10/2018
9820015109	9820015109	10/11/2018	\$ 130.25	12/10/2018
9820015108	9820015108	10/11/2018	\$ 95.00	12/10/2018
9820015009	1804046955	10/11/2018	\$ 47.90	12/10/2018
9820015010	1804046958	10/11/2018	\$ 338.20	12/10/2018
9820015043	9820015043	10/11/2018	\$ 1,727.43	12/10/2018
9820015042	9820015042	10/11/2018	\$ 1,575.43	12/10/2018
9820015041	9820015041	10/11/2018	\$ 349.25	12/10/2018

9820015040	9820015040	10/11/2018	\$ 29,150.00	12/10/2018
9820015038	9820015038	10/11/2018	\$ 2,346.00	12/10/2018
9820015037	9820015037	10/11/2018	\$ 1,727.43	12/10/2018
9820015036	9820015036	10/11/2018	\$ 1,727.43	12/10/2018
9820015028	1804047226	10/11/2018	\$ 2,500.00	12/10/2018
9820015027	1804047224	10/11/2018	\$ 43.14	12/10/2018
9820015026	1804047222	10/11/2018	\$ 124.11	12/10/2018
9820015025	1804047217	10/11/2018	\$ 104.94	12/10/2018
9820015024	1804047215	10/11/2018	\$ 141.63	12/10/2018
9820015023	1804047213	10/11/2018	\$ 81.12	12/10/2018
9820015022	1804047210	10/11/2018	\$ 68.52	12/10/2018
9820015021	1804047208	10/11/2018	\$ 47.90	12/10/2018
9820015020	1804047204	10/11/2018	\$ 24.24	12/10/2018
9820015019	1804047203	10/11/2018	\$ 47.90	12/10/2018
9820015018	1804047023	10/11/2018	\$ 47.90	12/10/2018
9820015017	1804047015	10/11/2018	\$ 47.90	12/10/2018
9820015016	1804047004	10/11/2018	\$ 121.65	12/10/2018
9820015015	1804047002	10/11/2018	\$ 263.25	12/10/2018
9820015014	1804046991	10/11/2018	\$ 47.90	12/10/2018
9820015013	1804046987	10/11/2018	\$ 47.90	12/10/2018
9820015012	1804046969	10/11/2018	\$ 95.80	12/10/2018
9820015011	1804046961	10/11/2018	\$ 51.00	12/10/2018
9820015165	9820015165	10/12/2018	\$ 45.48	12/11/2018
9820015164	9820015164	10/12/2018	\$ 10.62	12/11/2018
9820015163	9820015163	10/12/2018	\$ 10.62	12/11/2018
9820015141	9820015141	10/12/2018	\$ 369.24	12/11/2018
9820015140	1803997071	10/12/2018	\$ 86.25	12/11/2018

Total PR \$ 376,201.62

Black & Decker Macau Commercial Offshore Ltd. ["Macau"]

Invoice #	PO #	Invoice Date	Amount (USD)	Due Date
9610280172	TJ8160	9/25/2018	\$ 24,926.00	10/25/2018

Total Macau \$ 24,926.00

ANNEX II

Invoices

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428740250
INVOICE DATE
09/26/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08273678957R	7025929884	09/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
FT. MILL BLACK & DECKER CORP, / 155L0834151P		UPS				100.560 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT		20	18.75/1	375.00
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		20	26.92/1	538.40

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363685809

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			913.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428740247
INVOICE DATE
09/26/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289240658R	7025767598	09/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0831465P		UPS			91.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	40	18.75/1	750.00	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363655010

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			750.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428740244
INVOICE DATE
09/26/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289241622R	7025808558	09/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0831465P		UPS			10.952 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		4	26.92/1	107.68

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363655010

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			107.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428739977
INVOICE DATE
09/26/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292262053R	7025767493	09/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0831543P		UPS			164.880 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT		72	18.75/1	1,350.00

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363658017

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,350.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428739973

INVOICE DATE

09/26/2018

BILL TO

K-MART (V00131-7189)
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6040040	08305226943R	7025808619	09/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0831544P		UPS			49.384 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	12	18.75/1	225.00	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	8	26.92/1	215.36	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363673581

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			440.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428739972
INVOICE DATE
09/26/2018

BILL TO

K-MART (V00131-7189)
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6040040	08305225974R	7025767492	09/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0831544P		UPS			119.080 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT		52	18.75/1	975.00

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363673581

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			975.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428758343
INVOICE DATE
09/27/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289243884R	7025929789	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0847816P		UPS			106.434 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	13	18.75/1	243.75	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	28	26.92/1	753.76	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

HN115B22 LTD EDITION CMPCT LITH HV - COBALT 47

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363740972

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			997.51

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428770815

INVOICE DATE

09/28/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
FAIRLESS HILLS, PA 19030

STORE NUMBER: 0003947268275

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08275308623R	7025929795	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0847860P		UPS			142.376 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	52	26.92/1	1,399.84	

FOB : ORIGIN

HAND DELIVER PACKING SLIP

*** FOLLOWING ITEMS CANCELLED ***

HN115B22

LTD EDITION CMPCT LITH HV - COBALT

96

STORE NUMBER: ST 0003947268275

DEPARTMENT : 006

*** TRACKING IDS ***

UPS

1Z09848W0363769488

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,399.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428770814
INVOICE DATE
09/28/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
FAIRLESS HILLS, PA 19030

STORE NUMBER: 0003947268275

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08275305122R	7025767491	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0830902P		ODFL	09915092774	325.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	142	18.75/1	2,662.50	

FOB : ORIGIN
HAND DELIVER PACKING SLIP

STORE NUMBER: ST 0003947268275
DEPARTMENT : 006
*** TRACKING IDS ***
ODFL

00100288750271241215

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,662.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428770813
INVOICE DATE
09/28/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
FAIRLESS HILLS, PA 19030

STORE NUMBER: 0003947268275

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08275306166R	7025808604	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0830902P		ODFL	09915092774	100.660 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	32	18.75/1	600.00	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	10	26.92/1	269.20	

FOB : ORIGIN
HAND DELIVER PACKING SLIP

STORE NUMBER: ST 0003947268275
DEPARTMENT : 006
*** TRACKING IDS ***
ODFL

00100288750271241215

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			869.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428770790
INVOICE DATE
09/28/2018

BILL TO

K-MART (V00131-7189)
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6040040	08305229192R	7025929873	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0853745P		UPS			49.284 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		18	26.92/1	484.56

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
HNV115B22

LTD EDITION CMPCT LITH HV - COBALT 36

STORE NUMBER: ST 0003947268305

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363783060

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			484.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428765624
INVOICE DATE
09/28/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08287246994R	7025767503	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0638712P		UPS			10.952 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		4	26.92/1	107.68

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z7996860325316354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			107.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428777396
INVOICE DATE
09/29/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292265346R	7025929784	09/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0849858P		AACT	339280398	329.660 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	132	18.75/1	2,475.00	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	10	26.92/1	269.20	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

AACT

00100288750271992643

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,744.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428792967
INVOICE DATE
10/02/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08287247985R	7025808571	10/02/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0638713P		UPS			148.352 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	60	18.75/1	1,125.00	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	4	26.92/1	107.68	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

HN115B22 LTD EDITION CMPCT LITH HV - COBALT 2

STORE NUMBER: ST 0003947268287

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z7996860325346152

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,232.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428805424
INVOICE DATE
10/03/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08273680415R	7025997949	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0887845P		UPS			93.092 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		34	26.92/1	915.28

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
HNV115B22

LTD EDITION CMPCT LITH HV - COBALT 2

STORE NUMBER: ST 0003947268273

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363976843

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			915.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428825299
INVOICE DATE
10/04/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
FAIRLESS HILLS, PA 19030

STORE NUMBER: 0003947268275

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08275309881R	7025997971	10/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0895688P		UPS			153.328 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		56	26.92/1	1,507.52

FOB : ORIGIN
HAND DELIVER PACKING SLIP

*** FOLLOWING ITEMS CANCELLED ***

HN115B22 LTD EDITION CMPCT LITH HV - COBALT 90

STORE NUMBER: ST 0003947268275

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0364028231

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,507.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428825294
INVOICE DATE
10/04/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289245045R	7025997968	10/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0895675P		UPS			76.664 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		28	26.92/1	753.76

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
HNV115B22

LTD EDITION CMPCT LITH HV - COBALT 54

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0364028295

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			753.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428825219

INVOICE DATE

10/04/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292266544R	7025997956	10/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0895679P		UPS		87.616 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	32	26.92/1	861.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

HN115B22 LTD EDITION CMPCT LITH HV - COBALT 72

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0364028446

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			861.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428825215
INVOICE DATE
10/05/2018

BILL TO

K-MART (V00131-7189)
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6040040	08305230367R	7025998046	10/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0901575P		UPS			109.520 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		40	26.92/1	1,076.80

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
HNV115B22

LTD EDITION CMPCT LITH HV - COBALT 58

STORE NUMBER: ST 0003947268305

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0364052393

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,076.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428846276
INVOICE DATE
10/09/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08287250337R	7025929781	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0888285P		OAKH	82283290	323.084 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	118	26.92/1	3,176.56	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 006

*** TRACKING IDs ***

OAKH

00100288746461581568

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,176.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731415
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556875 D/609	7025806244	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534112065P		CTII		55561598537	12.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE		20	9.42/1	188.40

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269550787

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			188.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731414
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556179 D/609	7025765322	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112065P		CTII	55561598537	121.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWE6411K	50324	1/4 Sheet Finishing Sander	29	34.62/1	1,003.98	

FOB : ORIGIN

*** BACKORDERS ***
DW2097CS

14 PC DRIVE GUIDE SET 160

*** FOLLOWING ITEMS CANCELLED ***

DCF889HL1	20V MAX 1/2IN HOG RING IMPACT WRENCH	56
DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	200
DCK240C2	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	300

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750269550787

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,003.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731412
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556618 D/671	7025781441	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112065P		CTII	55561598537	10.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
AF-100	48352	REPL SPOOL LINE		80	3.59/1	287.20

FOB : ORIGIN

*** BACKORDERS ***
LHT321

22IN 20V MAX POWERCOMMAND HEDGE TRMR 10

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750269550787

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			287.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428731411

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556139 D/609	7025765326	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112065P		CTII	55561598537	6.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	10	9.42/1	94.20	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269550787

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			94.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428731367

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552040 D/609	7025554981	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534112075P		CTII		55561598545	1,392.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE		240	133.39/1	32,013.60

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269554723

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			32,013.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428731370

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556907 D/609	7025806163	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112075P		CTII	55561598545	3,857.430 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	330	133.39/1	44,018.70	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	12	208.74/1	2,504.88	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	15	77.19/1	1,157.85	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	135	128.04/1	17,285.40	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	10	95.07/1	950.70	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	24	75.11/1	1,802.64	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	20	37.91/1	758.20	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	10	319.20/1	3,192.00	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	35	128.04/1	4,481.40	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269554723

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			76,833.77

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731371
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557858 D/609	7025870778	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112075P		CTII	55561598545	140.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCS391B	34292	20V MAX 6-1/2" CIRCULAR SAW (Tool Only)	19	91.05/1	1,729.95	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269554723

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,729.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428731372

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556610 D/671	7025781397	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112075P		CTII	55561598545	28.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCB404	8764	DEWALT 40V MAX LITHIUM 4.0AH BATTERY	8	151.99/1	1,215.92	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269554723

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,215.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731373
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556909 D/671	7025806056	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112075P		CTII	55561598545	127.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	20	44.50/1	890.00	

FOB : ORIGIN

*** BACKORDERS ***
LHT321

22IN 20V MAX POWERCOMMAND HEDGE TRMR 10

STORE NUMBER: ST 0425

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750269554723

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			890.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731379
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556613 D/609	7025781434	09/25/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
International Paper / 07534102654P			BACK	513745	2,880.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	DW SEARS HP - Q3 2018		10	4,116.99/1	41,169.90

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

BACK

00100288741323786730

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			41,169.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731381
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556916 D/609	7025806154	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	188.460 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	22	128.04/1	2,816.88	
DWA4101	57595	8 PC 2X RECIP SET	15	14.46/1	216.90	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00	
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK	50	9.79/1	489.50	
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	25	5.29/1	132.25	
DW3760H	80018	FINE CUT SMTH FIN JIG BLD	25	4.96/1	124.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,088.53

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731383
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552044 D/609	7025555087	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	1,334.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	230	133.39/1	30,679.70	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			30,679.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731385
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556174 D/671	7025765117	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	29.780 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	2	192.49/1	384.98	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			384.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731386
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557865 D/609	7025870921	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	148.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCS391B	34292	20V MAX 6-1/2" CIRCULAR SAW (Tool Only)	20	91.05/1	1,821.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,821.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731388
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555039 D/609	7025713808	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	18.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	30	9.42/1	282.60	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			282.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731389
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556137 D/609	7025765310	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	12.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	20	9.42/1	188.40	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			188.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731390
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556918 D/671	7025806087	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	127.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	20	44.50/1	890.00	

FOB : ORIGIN

*** BACKORDERS ***
LHT321

22IN 20V MAX POWERCOMMAND HEDGE TRMR 10

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			890.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428731392

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556919 D/671	7025806053	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	61.216 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	4	192.49/1	769.96	
DWO1DT801	44890	DEWALT TRIMMER LINE 0.080IN X 50FT	12	4.70/1	56.40	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			826.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428731399
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556915 D/609	7025806231	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	3,990.510 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	40	109.70/1	4,388.00	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	88	133.39/1	11,738.32	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	40	208.74/1	8,349.60	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	10	14.65/1	146.50	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	100	12.23/1	1,223.00	
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	20	2.32/1	46.40	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	215	128.04/1	27,528.60	
DW1167	29340	17PC BLK OX DRILL BIT SET	20	14.42/1	288.40	
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	12	0.89/1	10.68	
DW2166	29954	45 PC SCREWDRIVING SET	10	7.67/1	76.70	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	38	22.31/1	847.78	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	40	112.00/1	4,480.00	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	10	95.07/1	950.70	
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	15	2.52/1	37.80	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	20	5.02/1	100.40	
PCPCMCMX	36997	CLEANING COMPOUND VARIETY 5 PK	10	3.98/1	39.80	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	95	18.52/1	1,759.40	
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	9.79/1	97.90	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	32	319.20/1	10,214.40	

FOB : ORIGIN

*** BACKORDERS ***

71-931	18 PC HSS DRILL BIT SET	50
DW2547IR G	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	57
DCK240C2	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	431

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428731399

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556915 D/609	7025806231	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	3,990.510 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	482
----------	------------------------------------	-----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII	00100288750269693316
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			73,216.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731401
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557836 D/609	7025870807	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	271.050 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	30	9.42/1	282.60	
WM125	98364	OPP WORKMATE 125	17	19.62/1	333.54	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			616.14

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731403
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555085 D/609	7025713796	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112069P		CTII	55561598529	19.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.93/1	296.50	

FOB : ORIGIN

Item 000180 DW4803 Z 15 Discontinued, No Substitution Allowed

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750269693316

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			296.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428731405

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556615 D/609	7025781443	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
International Paper / 07534102648P		SAIA	103250923105	5,472.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWHPSEARS18	37613	DW SEARS HP - Q3 2018	19	4,116.99/1	78,222.81	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

SAIA

00100288741323786471

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			78,222.81

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428731407

INVOICE DATE

09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555040 D/609	7025713778	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112067P		CTII	55561598552	9.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE		15	9.42/1	141.30

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269645827

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			141.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731408
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556138 D/609	7025765321	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112067P		CTII	55561598552	9.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	15	9.42/1	141.30	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269645827

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			141.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428731409
INVOICE DATE
09/25/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556874 D/609	7025806227	09/25/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112067P		CTII	55561598552	27.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE		45	9.42/1	423.90

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750269645827

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			423.90

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428771274
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556910 D/609	7025806234	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	2,378.153 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCGG570B	16672	18V CORDLESS GREASE GUN (TOOL ONLY)	1	116.78/1	116.78	
DW734	23422	12 1/2" THICKNESS PLANER	8	391.13/1	3,129.04	
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	200	128.04/1	25,608.00	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	10	6.66/1	66.60	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	12	0.79/1	9.48	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	12	0.89/1	10.68	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	12	22.31/1	267.72	
DC385B	31026	18V RECIP SAW - BARE UNIT	4	83.99/1	335.96	
DC411B	31028	18V CUTOFF TOOL	8	78.85/1	630.80	
DW735X	34688	13" PLANER w/EXTRA KNIVES AND TABLES	1	475.50/1	475.50	
DCF813S2	34839	12V MAX LITHM ION 3/8" IMPACT WRENCH KIT	5	115.42/1	577.10	
D26676	38387	5.5 AMP PORTABLE HAND PLANER W/HSS BLADE	2	108.34/1	216.68	
DCF883B	38401	20V MAX 3/8" WRENCH HOG RING (Tool Only)	10	104.17/1	1,041.70	
DCF899B	42009	20V BL 1/2 IN IMPACT WR W. DETENT (BARE)	3	191.44/1	574.32	
DCF899HB	42018	BL 1/2IN IMPACT WRENCH W RING (BARE)	3	208.16/1	624.48	
DWE575SB	4243	7-1/4" NEXT GEN CIRC SAW w/ BRAKE	2	104.17/1	208.34	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	
382	43396	5" RANDOM ORBIT PALM GRIP SANDER	4	41.90/1	167.60	

FOB : ORIGIN

*** BACKORDERS ***

DWMT70784	CUT-OFF TOOL - DEWALT	4
DW4898	10 PC WOOD/ METAL CUTTING SET IN CASE	55
DW2547IR G	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	30
DCD740B	20V MAX RT ANGLE DRILL/DRVR (Tool Only)	4
DCB102	12-20V MAX DUAL PORT FAST CHARGER	3

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428771274

INVOICE DATE

09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	556910 D/609	7025806234	09/28/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	2,378.153 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			34,838.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428771273

INVOICE DATE

09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	556911 D/609	7025806165	09/28/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	1,936.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DWX725	4350	HEAVY DUTY WORK STAND	2	90.69/1	181.38
DCA1820	43566	18V-20V BATTERY ADAPTER	8	27.10/1	216.80
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	90	18.52/1	1,666.80
DWE7480	44936	10IN COMPACT JOB SITE TABLE SAW	3	265.99/1	797.97
LDX120C	46218	20V MAX LITHIUM DRILL/DRIVER	2	54.78/1	109.56
DWE6411K	50324	1/4 Sheet Finishing Sander	10	34.62/1	346.20
BDH1220AV	51276	12V DUSTBUSTER AUTO HAND VAC	3	32.29/1	96.87
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	52	319.20/1	16,598.40
BDL170	98429	AUTO-LEVELING LASER W/PROTRACTOR	2	25.92/1	51.84
DWE7480	44936	10IN COMPACT JOB SITE TABLE SAW	7	265.99/1	1,861.93

FOB : ORIGIN

*** BACKORDERS ***

DW124	1/2IN STUD/JOINT DRILL	4
DWA4101	8 PC 2X RECIP SET	35

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

ODFL 00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			21,927.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428771272

INVOICE DATE

09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555948 D/609	7025756806	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	545.150 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DC390B	31027	18V CIRCULAR SAW	4	83.00/1	332.00	
DC411B	31028	18V CUTOFF TOOL	4	78.85/1	315.40	
DW735X	34688	13" PLANER w/EXTRA KNIVES AND TABLES	2	475.50/1	951.00	
DCF813S2	34839	12V MAX LITHM ION 3/8" IMPACT WRENCH KIT	5	115.42/1	577.10	
DWE4011	38386	4.5" SMALL ANGLE GRINDER SLIDE SWITCH	4	51.98/1	207.92	
D26676	38387	5.5 AMP PORTABLE HAND PLANER W/HSS BLADE	2	108.34/1	216.68	
DCF883B	38401	20V MAX 3/8" WRENCH HOG RING (Tool Only)	10	104.17/1	1,041.70	
DCK285C2	38423	20V COMPACT HAMMERDRILL / IMPACT DRIVER	4	230.99/1	923.96	
DWE575SB	4243	7-1/4" NEXT GEN CIRC SAW w/ BRAKE	2	104.17/1	208.34	
DWS5026	43054	TRACK SAW TRACK CLAMP	4	27.16/1	108.64	
DW840K	43407	7IN MEDIUM ANGLE GRINDER KIT	4	114.99/1	459.96	
DWX725	4350	HEAVY DUTY WORK STAND	2	90.69/1	181.38	
DCA1820	43566	18V-20V BATTERY ADAPTER	8	27.10/1	216.80	
BDH1220AV	51276	12V DUSTBUSTER AUTO HAND VAC	1	32.29/1	32.29	
BDL170	98429	AUTO-LEVELING LASER W/PROTRACTOR	2	25.92/1	51.84	

FOB : ORIGIN

*** BACKORDERS ***

DC825B	18V IMPACT DRIVER	5
DCD740B	20V MAX RT ANGLE DRILL/DRVR (Tool Only)	4
BDCDHP220SB-2	BLACK & DECKER 20V MAX 1/2IN DRILL/DRVR	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428771272
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	555948 D/609	7025756806	09/28/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	545.150 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			5,825.01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428771271

INVOICE DATE

09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556914 D/671	7025806044	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	1.656 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWO1DT801	44890	DEWALT TRIMMER LINE 0.080IN X 50FT	12	4.70/1	56.40	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			56.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428771270
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556913 D/671	7025806073	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	14.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK		48	8.99/1	431.52

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			431.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428771269
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557861 D/609	7025870941	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	214.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCS391B	34292	20V MAX 6-1/2" CIRCULAR SAW (Tool Only)	29	91.05/1	2,640.45	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,640.45

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428771268
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556136 D/609	7025765276	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	12.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE		20	9.42/1	188.40

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			188.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428771267
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555038 D/609	7025713790	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	6.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	10	9.42/1	94.20	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			94.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428771266
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556171 D/671	7025765116	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	87.120 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH		4	192.49/1	769.96

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			769.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428771265
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552042 D/609	7025555100	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	696.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE		120	133.39/1	16,006.80

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			16,006.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428771264
INVOICE DATE
09/28/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553836 D/609	7025656772	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534112077P		ODFL	09915092614	580.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	100	133.39/1	13,339.00	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

ODFL

00100288750271260704

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			13,339.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428784849
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	557870 D/609	7025870899	10/01/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839480P		DART	164L0839480P	1,455.895 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	16	208.74/1	3,339.84
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	30	14.65/1	439.50
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	15	12.23/1	183.45
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	24	0.89/1	21.36
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	15	1.07/1	16.05
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	12	112.00/1	1,344.00
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	10	95.07/1	950.70
PCPCMX	36997	CLEANING COMPOUND VARIETY 5 PK	10	3.98/1	39.80
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	10	18.52/1	185.20
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	9.79/1	97.90
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	16	75.11/1	1,201.76
DWE6411K	50324	1/4 Sheet Finishing Sander	10	34.62/1	346.20
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	10	37.91/1	379.10
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	14	319.20/1	4,468.80
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	57	128.04/1	7,298.28
DWA4101	57595	8 PC 2X RECIP SET	10	14.46/1	144.60
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK	110	9.79/1	1,076.90
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	15	5.29/1	79.35

FOB : ORIGIN

*** BACKORDERS ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	155
DCK240C2	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	200

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428784849

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	557870 D/609	7025870899	10/01/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839480P		DART	164L0839480P	1,455.895 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

DWA4169	9 IN 6TPI 2X RECIP BLADE 5PK	40
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*** FOLLOWING ITEMS CANCELLED ***

DW3760-5	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	10
----------	---------------------------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART	00100288746459821027
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			23,001.39

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428784834

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556910 D/609	7025806234	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839477P		DART	164L0839477P	53.260 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWMT70784	16418	CUT-OFF TOOL - DEWALT	4	40.00/1	160.00	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	55	12.23/1	672.65	

FOB : ORIGIN

*** BACKORDERS ***

DW2547IR G	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	30
DCD740B	20V MAX RT ANGLE DRILL/DRVR (Tool Only)	4
DCB102	12-20V MAX DUAL PORT FAST CHARGER	3

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746459819833

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			832.65

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428784853

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557770 D/671	7025848643	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839479P		DART		164L0839479P	130.680 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH		6	192.49/1	1,154.94

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746459821911

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,154.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428784856
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558733 D/620	7025926904	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839478P		DART	164L0839478P	180.708 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	66	26.92/1	1,776.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
HNV115B22

LTD EDITION CMPCT LITH HV - COBALT 78

STORE NUMBER: ST 0447

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746459813312

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,776.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428784860
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558677 D/609	7025926774	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839480P		DART	164L0839480P	250.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	20	9.42/1	188.40	
WM125	98364	OPP WORKMATE 125	16	19.62/1	313.92	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

DART

00100288746459821027

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			502.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428784862
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558208 D/609	7025870917	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839480P		DART	164L0839480P	50.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746459821027

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			458.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428784864

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557871 D/671	7025870911	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839479P		DART	164L0839479P	205.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	6	192.49/1	1,154.94	
DCCS690M1	87631	DEWALT 16 IN 40V LITHIUM CHAINSAW	6	268.73/1	1,612.38	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746459821911

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,767.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428784870
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548110 D/671	7025315710	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839483P		DART	164L0839483P	8.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR		1	72.10/1	72.10

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

LHT321	22IN 20V MAX POWERCOMMAND HEDGE TRMR	29
--------	--------------------------------------	----

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART	00100288746459857781
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			72.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428784872
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557649 D/671	7025840141	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839483P		DART		164L0839483P	3.300 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW01DT802	44891	DEWALT TRIMMER LINE 0.080INX 225FT		6	8.83/1	52.98

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746459857781

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			52.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428784876
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558209 D/609	7025870804	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839484P		DART	164L0839484P	139.192 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWE304	26482	10AMP RECIPROCATING SAW	9	74.69/1	672.21	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DW1167	29340	17PC BLK OX DRILL BIT SET	10	14.42/1	144.20	

FOB : ORIGIN
STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 183173020
*** TRACKING IDS ***
DART

00100288746459812803

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,588.31

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428784878
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557875 D/671	7025870848	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839483P		DART		164L0839483P	29.780 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH		2	192.49/1	384.98

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746459857781

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			384.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428784882

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556928 D/671	7025806098	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839483P		DART		164L0839483P	3.312 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW01DT801	44890	DEWALT TRIMMER LINE 0.080IN X 50FT		24	4.70/1	112.80

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746459857781

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			112.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428784884

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558738 D/620	7025926819	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839482P		DART	164L0839482P	686.790 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	1	18.75/1	18.75	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	250	26.92/1	6,730.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

HN115B22 LTD EDITION CMPCT LITH HV - COBALT 225

STORE NUMBER: ST 0449

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746459812711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			6,748.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428784895
INVOICE DATE
10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	557873 D/609	7025870955	10/01/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839484P		DART	164L0839484P	2,157.295 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	106	187.21/1	19,844.26
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	48	208.74/1	10,019.52
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	58	14.65/1	849.70
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	50	12.23/1	611.50
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	10	128.04/1	1,280.40
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	15	6.66/1	99.90
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	24	0.79/1	18.96
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKET ADPT	48	0.89/1	42.72
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	21	1.07/1	22.47
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	34	22.31/1	758.54
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	36	112.00/1	4,032.00
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	10	95.07/1	950.70
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	10	2.52/1	25.20
DWA2PH2IR5-Z	4478	2.25IN PHILLIPS No2 IMPACT READY 5PK	100	1.85/1	185.00
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	40	10.16/1	406.40
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDR	40	18.52/1	740.80

FOB : ORIGIN

*** BACKORDERS ***

DC9096-2	18V XRP BATTERY PACK COMBO	20
DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	550
DW2002B25	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	20
71-931	18 PC HSS DRILL BIT SET	10
DW4904	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	15
DW49008X	SHELL 3X1/4 HP.014 CARBON FLARE	50
DW49003X	SHELL 1"x1/4" HP.020 CARBONCRIMP ENDBR	25

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428784895

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	557873 D/609	7025870955	10/01/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839484P		DART	164L0839484P	2,157.295 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746459812803

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			40,057.17

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428784900

INVOICE DATE

10/01/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557874 D/609	7025870901	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839484P		DART	164L0839484P	3,042.420 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.61/1	129.96	
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	9.79/1	97.90	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	36	75.11/1	2,703.96	
DWE6411K	50324	1/4 Sheet Finishing Sander	36	34.62/1	1,246.32	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	66	37.91/1	2,502.06	
CDK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	102	319.20/1	32,558.40	
DWA4101	57595	8 PC 2X RECIP SET	22	14.46/1	318.12	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00	

FOB : ORIGIN

*** BACKORDERS ***

CDK240C2	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	701
DW3760-5	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	25

*** FOLLOWING ITEMS CANCELLED ***

DWA4101	8 PC 2X RECIP SET	8
---------	-------------------	---

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART	00100288746459812803
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			39,865.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796359

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556915 D/609	7025806231	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115705P		HJBT	1	3,971.470 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	57	1.07/1	60.99	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	431	164.72/1	70,994.32	

FOB : ORIGIN

*** BACKORDERS ***

71-931 18 PC HSS DRILL BIT SET 50

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2 20V MAX COMPACT BRSHLS DRILL/DRIVE 482

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

HJBT 00100288750272447807

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			71,055.31

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428796366

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557866 D/609	7025870913	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115705P		HJBT	1	5,160.286 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	20	109.70/1	2,194.00	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	12	208.74/1	2,504.88	
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	20	2.32/1	46.40	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	65	128.04/1	8,322.60	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	60	45.89/1	2,753.40	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	20	6.66/1	133.20	
DW1167	29340	17PC BLK OX DRILL BIT SET	20	14.42/1	288.40	
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	15	0.79/1	11.85	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	12	0.89/1	10.68	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	27	1.07/1	28.89	
DW2166	29954	45 PC SCREWDRIVING SET	20	7.67/1	153.40	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	42	22.31/1	937.02	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	36	112.00/1	4,032.00	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	12	95.07/1	1,140.84	
PCPCMCMX	36997	CLEANING COMPOUND VARIETY 5 PK	10	3.98/1	39.80	
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	20	10.16/1	203.20	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	40	18.52/1	740.80	
DWE7480	44936	10IN COMPACT JOB SITE TABLE SAW	10	265.99/1	2,659.90	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	10	37.91/1	379.10	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	234	164.72/1	38,544.48	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	17	319.20/1	5,426.40	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	78	128.04/1	9,987.12	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428796366

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557866 D/609	7025870913	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115705P		HJBT	1	5,160.286 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272447807

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			82,301.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428796369
INVOICE DATE
10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556614 D/671	7025781415	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115707P		HJBT	1	159.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR	19	72.10/1	1,369.90	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

LHT321	22IN 20V MAX POWERCOMMAND HEDGE TRMR	21
--------	--------------------------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

HJBT	00100288750272400109
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,369.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796370

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557868 D/671	7025870760	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115707P		HJBT	1	89.340 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	6	192.49/1	1,154.94	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272400109

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,154.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428796372
INVOICE DATE
10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557648 D/671	7025840126	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115707P		HJBT	1	3.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW01DT802	44891	DEWALT TRIMMER LINE 0.080INX 225FT	6	8.83/1	52.98	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272400109

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			52.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428796373
INVOICE DATE
10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557769 D/671	7025848639	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115707P		HJBT	1	130.680 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH	6	192.49/1	1,154.94	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272400109

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,154.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428796375
INVOICE DATE
10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558676 D/609	7025926892	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115705P		HJBT	1	178.850 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	25	9.42/1	235.50	
WM125	98364	OPP WORKMATE 125	11	19.62/1	215.82	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

HJBT

00100288750272447807

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			451.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796376

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558728 D/620	7025926789	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115703P		HJBT	1	959.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	144	18.75/1	2,700.00	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	230	26.92/1	6,191.60	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272393852

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			8,891.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796378

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	547041 D/609	7025274412	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115881P		HJBT	1	23.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	50	6.08/1	304.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272393876

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			304.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796380

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	550234 D/609	7025424657	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115881P		HJBT	1	103.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	220	6.08/1	1,337.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DW2097CS	14 PC DRIVE GUIDE SET	70
----------	-----------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

HJBT	00100288750272393876
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,337.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796381

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549128 D/609	7025366708	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115881P		HJBT	1	4.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	10	6.08/1	60.80	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272393876

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			60.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796383

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548098 D/609	7025315698	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115881P		HJBT	1	9.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW2097CS	51178	14 PC DRIVE GUIDE SET		20	6.08/1	121.60

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

HJBT

00100288750272393876

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			121.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428796387
INVOICE DATE
10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557874 D/609	7025870901	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115711P		LVLP	1	6,449.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	701	164.72/1	115,468.72	

FOB : ORIGIN

*** BACKORDERS ***

DW3760-5 10TPI TG T-SHK COBALT JIG SAW BLD-5PK 25

*** FOLLOWING ITEMS CANCELLED ***

DWA4101 8 PC 2X RECIP SET 8

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

LVLP 00100288750272003812

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			115,468.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796388

INVOICE DATE

10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556924 D/609	7025806177	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115711P		LVLP	1	4,710.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	512	164.72/1	84,336.64	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

LVLP

00100288750272003812

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			84,336.64

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428796390
INVOICE DATE
10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557873 D/609	7025870955	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115711P		LVLP	1	3,190.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	550	133.39/1	73,364.50	

FOB : ORIGIN

*** BACKORDERS ***

DC9096-2	18V XRP BATTERY PACK COMBO	20
DW2002B25	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	20
71-931	18 PC HSS DRILL BIT SET	10
DW4904	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	15
DW49008X	SHELL 3X1/4 HP.014 CARBON FLARE	50
DW49003X	SHELL 1"x1/4" HP.020 CARBONCRIMP ENDBR	25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

LVLP 00100288750272003812

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			73,364.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428796392
INVOICE DATE
10/02/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556923 D/609	7025806239	10/02/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115711P		LVLP	1	5,286.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	16	109.70/1	1,755.20	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	895	133.39/1	119,384.05	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	15	5.02/1	75.30	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DW2002B25 NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25 10

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

LVLP 00100288750272003812

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			121,214.55

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428805704
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	557859 D/609	7025870828	10/03/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534115701P		CTII	55561599766	671.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	10	128.04/1	1,280.40
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	10	37.91/1	379.10
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	17	164.72/1	2,800.24
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	10	319.20/1	3,192.00
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	10	128.04/1	1,280.40

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272007124

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			10,292.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805709

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557860 D/671	7025870842	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115701P		CTII	55561599766	87.120 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH	4	192.49/1	769.96	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272007124

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			769.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805712

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558720 D/620	7025926848	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115701P		CTII	55561599766	690.080 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	122	18.75/1	2,287.50	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	150	26.92/1	4,038.00	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272007124

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			6,325.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805732

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	557863 D/609	7025870865	10/03/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	902.250 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DWX725	4350	HEAVY DUTY WORK STAND	1	90.69/1	90.69
DCA1820	43566	18V-20V BATTERY ADAPTER	8	27.10/1	216.80
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	45	18.52/1	833.40
LDX120C	46218	20V MAX LITHIUM DRILL/DRIVER	6	54.78/1	328.68
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32
DWE6411K	50324	1/4 Sheet Finishing Sander	10	34.62/1	346.20
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	47	164.72/1	7,741.84
BDH1220AV	51276	12V DUSTBUSTER AUTO HAND VAC	1	32.29/1	32.29
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	11	319.20/1	3,511.20

FOB : ORIGIN

*** BACKORDERS ***

DW124	1/2IN STUD/JOINT DRILL	2
DWA4101	8 PC 2X RECIP SET	45

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			14,002.42

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428805737
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556612 D/671	7025781398	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	84.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR	10	72.10/1	721.00	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			721.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805740

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557647 D/671	7025840139	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	3.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW01DT802	44891	DEWALT TRIMMER LINE 0.080INX 225FT		6	8.83/1	52.98

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			52.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428805742
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548772 D/609	7025333303	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	48.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW49008X	36719	SHELL 3X1/4 HP.014 CARBON FLARE	192	3.09/1	593.28	

FOB : ORIGIN

*** BACKORDERS ***
DW49003X

SHELL 1"x1/4" HP.020 CARBONCRIMP ENDBR 190

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			593.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428805745
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556910 D/609	7025806234	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	13.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	30	1.07/1	32.10	
DCB102	43411	12-20V MAX DUAL PORT FAST CHARGER	3	88.35/1	265.05	

FOB : ORIGIN

*** BACKORDERS ***
DCD740B

20V MAX RT ANGLE DRILL/DRVR (Tool Only) 4

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			297.15

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805749

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557864 D/671	7025870789	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	292.920 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH	4	192.49/1	769.96	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	6	192.49/1	1,154.94	
DCCS690M1	87631	DEWALT 16 IN 40V LITHIUM CHAINSAW	6	268.73/1	1,612.38	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,537.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428805760
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557862 D/609	7025870936	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	2,434.446 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW756	13681	6IN BENCH GRINDER	4	82.65/1	330.60	
DCGG571M1	1666	20V MAX LITHIUM ION GREASE GUN KIT	51	199.99/1	10,199.49	
DCGG570B	16672	18V CORDLESS GREASE GUN (TOOL ONLY)	2	116.78/1	233.56	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	30	14.65/1	439.50	
DCB127-2	20169	12V MAX LITHIUM ION BATTERY - 2 PACK	4	61.75/1	247.00	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	120	128.04/1	15,364.80	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	20	45.89/1	917.80	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	10	6.66/1	66.60	
DW4808-2	29193	6IN 14TPI STGT BK BLD-2PK	25	3.09/1	77.25	
DW1167	29340	17PC BLK OX DRILL BIT SET	10	14.42/1	144.20	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	33	1.07/1	35.31	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10	
DC411B	31028	18V CUTOFF TOOL	4	78.85/1	315.40	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	20	112.00/1	2,240.00	
DW735X	34688	13" PLANER w/EXTRA KNIVES AND TABLES	1	475.50/1	475.50	
DCF899B	42009	20V BL 1/2 IN IMPACT WR W. DETENT (BARE)	3	191.44/1	574.32	
DCF899HB	42018	BL 1/2IN IMPACT WRENCH W RING (BARE)	3	208.16/1	624.48	
DWE575SB	4243	7-1/4" NEXT GEN CIRC SAW w/ BRAKE	1	104.17/1	104.17	
DCD996B	42729	20V MAX XR PREMIUM 3-SP HD - BARE	10	104.99/1	1,049.90	
DCS361B	4340	20V MAX MITER SAW (BARE)	6	266.68/1	1,600.08	
DCB102	43411	12-20V MAX DUAL PORT FAST CHARGER	3	88.35/1	265.05	
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00	

FOB : ORIGIN

*** BACKORDERS ***

DW4898	10 PC WOOD/ METAL CUTTING SET IN CASE	10
DW2542IR G	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	24

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428805760
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	557862 D/609	7025870936	10/03/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534115693P			CTII	55561599758		2,434.446 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			36,379.01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805766

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558675 D/609	7025926746	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	258.650 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	10	9.42/1	94.20	
WM125	98364	OPP WORKMATE 125	17	19.62/1	333.54	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			427.74

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428805770
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558724 D/620	7025926889	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	383.720 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	48	18.75/1	900.00	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	100	26.92/1	2,692.00	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,592.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805773

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548093 D/609	7025315673	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115693P		CTII	55561599758	14.100 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW2097CS	51178	14 PC DRIVE GUIDE SET		30	6.08/1	182.40

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCK285C2 20V COMPACT HAMMERDRILL / IMPACT DRIVER 3

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750272008084

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			182.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428805780
INVOICE DATE
10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557870 D/609	7025870899	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115709P		CTII	55561599774	2,739.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	155	133.39/1	20,675.45	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	200	164.72/1	32,944.00	

FOB : ORIGIN

*** BACKORDERS ***

DWA4169	9 IN 6TPI 2X RECIP BLADE 5PK	40
---------	------------------------------	----

*** FOLLOWING ITEMS CANCELLED ***

DW3760-5	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	10
----------	---------------------------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII	00100288750272165992
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			53,619.45

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428805784

INVOICE DATE

10/03/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556920 D/609	7025806216	10/03/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534115709P		CTII	55561599774	56.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DC9096-2	12011	18V XRP BATTERY PACK COMBO		12	109.70/1	1,316.40

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750272165992

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,316.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 3

INVOICE NO

9428825889

INVOICE DATE

10/05/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558722 D/609	7025926865	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887155P			CTII	55562897623	10.360 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWMT70784	16418	CUT-OFF TOOL - DEWALT		4	40.00/1	160.00

FOB : ORIGIN

*** BACKORDERS ***

DCF889HL1	20V MAX 1/2IN HOG RING IMPACT WRENCH	346
DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	100
DCGG570B	18V CORDLESS GREASE GUN (TOOL ONLY)	1
BDCS20C	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	20
DWE6000	4.5 AMP FIXED SPEED LAMINATE TRIMMER	8
DW4898	10 PC WOOD/ METAL CUTTING SET IN CASE	20
DW715	12" COMPOUND MITER SAW	16
DWE304	10AMP RECIPROCATING SAW	12
DW511	1/2" HAMMER DRILL SINGLE SPEED	10
DCD771C2	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	20
DWD110K	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	25
DW4809	8IN 14TPI STGT BK BLD-5PK	15
DW1167	17PC BLK OX DRILL BIT SET	20
DW2542IR G	1/4" HEX TO 3/8" SQ IMP READY SOCKET ADPT	45
DW2547IR G	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	18
GC960	9.6V EPP DRILL DRIVER(NO OVERMOLD)	12
DCB200-2	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	32
DW735X	13" PLANER w/EXTRA KNIVES AND TABLES	1
DWE575	7-1/4" NEXT GEN CIRCULAR SAW	10
DC020	Heavy Duty Cordless / Corded Worklight	2
DC820B	18V 1/2in IMPACT WRENCH	5
DWE575SB	7-1/4" NEXT GEN CIRC SAW w/ BRAKE	1
DWD210G	1/2" VSR PISTOL GRIP DRILL	4
DW0521	3/8" Keyless Impact Chuck	12

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 3

INVOICE NO

9428825889

INVOICE DATE

10/05/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	558722 D/609	7025926865	10/05/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0887155P			CTII	55562897623	10.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
3 of 3
INVOICE NO
9428825889
INVOICE DATE
10/05/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	558722 D/609	7025926865	10/05/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0887155P			CTII	55562897623	10.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742038646430

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			160.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835580

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556176 D/609	7025765313	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	75.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	160	6.26/1	1,001.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	200
71-931	18 PC HSS DRILL BIT SET	10
DCK240C2	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	300

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,001.60

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ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835582
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557870 D/609	7025870899	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	26.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK		40	9.79/1	391.60

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DW3760-5 10TPI TG T-SHK COBALT JIG SAW BLD-5PK 10

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			391.60

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428835609

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	558731 D/609	7025926899	10/08/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	6,096.758 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	98	187.21/1	18,346.58
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	40	208.74/1	8,349.60
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	12	14.65/1	175.80
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	10	2.32/1	23.20
DWE304	26482	10AMP RECIPROCATING SAW	26	74.69/1	1,941.94
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	20	77.19/1	1,543.80
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	30	128.04/1	3,841.20
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	10	6.66/1	66.60
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	1	0.79/1	0.79
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKET ADPT	15	0.89/1	13.35
DW2166	29954	45 PC SCREWDRIVING SET	15	7.67/1	115.05
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	12	22.31/1	267.72
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	12	112.00/1	1,344.00
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	30	95.07/1	2,852.10
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	10	5.67/1	56.70
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	25	18.52/1	463.00
DWE6411K	50324	1/4 Sheet Finishing Sander	16	34.62/1	553.92
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	383	164.72/1	63,087.76
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	1	0.79/1	0.79
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	14	37.91/1	530.74

FOB : ORIGIN

*** BACKORDERS ***

DC9096-2	18V XRP BATTERY PACK COMBO	12
DW49008X	3X1/4 HP.014 CARBON FLARE	50

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428835609

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	558731 D/609	7025926899	10/08/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	6,096.758 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

DWE402W	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12
---------	--------------------------------------	----

*** FOLLOWING ITEMS CANCELLED ***

DCF889HL1	20V MAX 1/2IN HOG RING IMPACT WRENCH	102
DW2541IR G	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	10

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			103,745.54

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835616
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558734 D/671	7025926905	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889348P		DART	164L0889348P	225.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR	20	72.10/1	1,442.00	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	192	8.99/1	1,726.08	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461672006

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,168.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835619

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558735 D/671	7025926906	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889348P		DART		164L0889348P	127.800 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER		20	44.50/1	890.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461672006

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			890.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835624
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558732 D/609	7025926903	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889349P		DART		164L0889349P	632.540 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT		12	319.20/1	3,830.40
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER		63	128.04/1	8,066.52
DW3762H	80016	LAMINATE DWN CTNG JIG BLD		25	5.86/1	146.50
DW3760H	80018	FINE CUT SMTH FIN JIG BLD		25	4.96/1	124.00

FOB : ORIGIN

*** BACKORDERS ***

DCK423D2	20V MAX COMPACT 4-TOOL COMBO KIT	30
----------	----------------------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART	00100288746461797426
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			12,167.42

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835628

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	797098 D/671	7025928289	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889348P		DART	164L0889348P	37.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCHT860M1	87630	DW 40V MAX LITH ION BATT HEDGE TRIM -4AH	2	201.87/1	403.74	

FOB : ORIGIN

STORE NUMBER: ST 6942

DEPARTMENT : 671

VENDOR : 000097907

CROSSDOCK NUMBER : 87447

*** TRACKING IDS ***

DART

00100288746461672006

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			403.74

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835631

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559214 D/609	7025926814	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	822.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,914.74

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835677
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559508 D/609	7025995735	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	190.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	20	9.42/1	188.40	
WM125	98364	OPP WORKMATE 125	12	19.62/1	235.44	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

DART

00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			423.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835682
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559470 D/671	7025972743	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889348P		DART		164L0889348P	156.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
GSL35	74432	GARDEN SHEAR-3.6V LITHIUM COMBO SHEAR		60	28.72/1	1,723.20

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461672006

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,723.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835702

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	547047 D/609	7025274455	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	37.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	80	6.08/1	486.40	

FOB : ORIGIN

Item 000020 DWA2509IR-6 05 Discontinued, No Longer Available

*** FOLLOWING ITEMS CANCELLED ***

DWA2509IR-6	6 PC RAPID LOAD SERT w/ SCREWLOCK	27
DD5160	10 PC TITANIUM IR SET	25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			486.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835703
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548107 D/609	7025315579	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	23.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	50	6.08/1	304.00	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			304.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835706
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552051 D/609	7025555070	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	47.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW2097CS	51178	14 PC DRIVE GUIDE SET		100	6.08/1	608.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			608.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835709
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	551074 D/609	7025486324	10/08/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P			DART	164L0889353P	47.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
DW2097CS	51178	14 PC DRIVE GUIDE SET			100	6.08/1	608.00

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCS355B	20V MAX OSCILLATING MULTI-TOOL (BARE)	12
DW49008X	SHELL 3X1/4 HP.014 CARBON FLARE	50

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			608.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835712
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556618 D/671	7025781441	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889351P		DART		164L0889351P	84.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR		10	72.10/1	721.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461719046

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			721.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835717

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559215 D/609	7025926759	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	1,157.704 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	
DWE304	26482	10AMP RECIPROCATING SAW	33	74.69/1	2,464.77	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	
DW1167	29340	17PC BLK OX DRILL BIT SET	10	14.42/1	144.20	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			7,295.61

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835719
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558739 D/671	7025926782	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889351P		DART		164L0889351P	14.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK		48	8.99/1	431.52

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461719046

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			431.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835721

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549134 D/609	7025366668	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	32.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	70	6.08/1	425.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

GC960	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10
DW49008X	SHELL 3X1/4 HP.014 CARBON FLARE	72
DW49003X	SHELL 1"x1/4" HP.020 CARBONCRIMP ENDBR	20

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			425.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835724

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558737 D/609	7025926846	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	1,928.120 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	100	164.72/1	16,472.00	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	22	319.20/1	7,022.40	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	69	128.04/1	8,834.76	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	29	37.91/1	1,099.39	

FOB : ORIGIN

*** BACKORDERS ***

DWA4101	8 PC 2X RECIP SET	40
---------	-------------------	----

*** FOLLOWING ITEMS CANCELLED ***

DCK423D2	20V MAX COMPACT 4-TOOL COMBO KIT	79
----------	----------------------------------	----

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART	00100288746461723630
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			33,428.55

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835726
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557873 D/609	7025870955	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	27.420 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	20	2.32/1	46.40	
DW4904	36620	6"CRIMP BENCH WIRE WHL, 5/8-1/2 ARBOR, MED	15	5.02/1	75.30	

FOB : ORIGIN

*** BACKORDERS ***

DC9096-2	18V XRP BATTERY PACK COMBO	20
71-931	18 PC HSS DRILL BIT SET	10
DW49008X	SHELL 3X1/4 HP.014 CARBON FLARE	50
DW49003X	SHELL 1"x1/4" HP.020 CARBONCRIMP ENDBR	25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			121.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835729

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558740 D/671	7025926802	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889351P		DART	164L0889351P	63.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	10	44.50/1	445.00	

FOB : ORIGIN

*** BACKORDERS ***
DCBL790M1

DW 40V MAX LITH ION BATT BLOWER 4AH 4

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461719046

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			445.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835732

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556179 D/609	7025765322	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	75.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	160	6.26/1	1,001.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCF889HL1	20V MAX 1/2IN HOG RING IMPACT WRENCH	56
DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	200
DCK240C2	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	300

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,001.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428835742

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558736 D/609	7025926893	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	1,339.845 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	12	208.74/1	2,504.88	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	64	14.65/1	937.60	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	100	12.23/1	1,223.00	
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	20	2.32/1	46.40	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	30	128.04/1	3,841.20	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	35	6.66/1	233.10	
DW4808-2	29193	6IN 14TPI STGT BK BLD-2PK	25	3.09/1	77.25	
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	24	0.79/1	18.96	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKET ADPT	18	0.89/1	16.02	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	12	1.07/1	12.84	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	54	22.31/1	1,204.74	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	16	112.00/1	1,792.00	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	35	95.07/1	3,327.45	
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	25	2.52/1	63.00	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20	
DWA2PH2IR5-Z	4478	2.25IN PHILLIPS No2 IMPACT READY 5PK	100	1.85/1	185.00	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDR	20	18.52/1	370.40	
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	9.79/1	97.90	
DWE6411K	50324	1/4 Sheet Finishing Sander	23	34.62/1	796.26	

FOB : ORIGIN

*** BACKORDERS ***

DCF889HL1	20V MAX 1/2IN HOG RING IMPACT WRENCH	122
DC9096-2	18V XRP BATTERY PACK COMBO	24
71-931	18 PC HSS DRILL BIT SET	20
DWE7480	10IN COMPACT JOB SITE TABLE SAW	10
DWE402W	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	16

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428835742

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558736 D/609	7025926893	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889353P		DART		164L0889353P	1,339.845 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			16,888.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835776
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559471 D/671	7025972753	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889351P		DART		164L0889351P	312.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
GSL35	74432	GARDEN SHEAR-3.6V LITHIUM COMBO SHEAR		120	28.72/1	3,446.40

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461719046

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,446.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835781
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	559558 D/620	7025995643	10/08/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889352P		DART		164L0889352P		175.232 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED			64	26.92/1	1,722.88

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
HNV115B22

LTD EDITION CMPCT LITH HV - COBALT 266

STORE NUMBER: ST 0449

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461672044

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,722.88

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835786

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559509 D/609	7025995545	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889353P		DART	164L0889353P	232.050 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	15	9.42/1	141.30	
WM125	98364	OPP WORKMATE 125	15	19.62/1	294.30	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

DART

00100288746461723630

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			435.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835544
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	547044 D/609	7025274419	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	4.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	10	6.08/1	60.80	

FOB : ORIGIN

Item 000020 DWA2509IR-6 05 Discontinued, No Longer Available

*** FOLLOWING ITEMS CANCELLED ***

DWA2509IR-6	6 PC RAPID LOAD SERT w/ SCREWLOCK	27
DD5160	10 PC TITANIUM IR SET	25

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			60.80

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835546
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	550238 D/671	7025424586	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889348P		DART		164L0889348P	218.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR		26	72.10/1	1,874.60

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461672006

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,874.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835548
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548103 D/609	7025315670	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889349P		DART		164L0889349P	4.700 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW2097CS	51178	14 PC DRIVE GUIDE SET		10	6.08/1	60.80

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			60.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428835549
INVOICE DATE
10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552048 D/609	7025554977	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889349P		DART		164L0889349P	47.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW2097CS	51178	14 PC DRIVE GUIDE SET		100	6.08/1	608.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			608.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835569

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	550236 D/609	7025424701	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	23.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	50	6.08/1	304.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DW3760-5 10TPI TG T-SHK COBALT JIG SAW BLD-5PK 15

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			304.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835574

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549131 D/609	7025366649	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	4.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW2097CS	51178	14 PC DRIVE GUIDE SET		10	6.08/1	60.80

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCK423D2 20V MAX COMPACT 4-TOOL COMBO KIT 5

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			60.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428835578

INVOICE DATE

10/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	551070 D/609	7025486332	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889349P		DART	164L0889349P	18.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	40	6.08/1	243.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCS355B 20V MAX OSCILLATING MULTI-TOOL (BARE) 12

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746461797426

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			243.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428846453
INVOICE DATE
10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558730 D/671	7025926768	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119970P		TCAM	1	315.160 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	4	192.49/1	769.96	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	40	44.50/1	1,780.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

TCAM

00100288750274074780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,549.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428846455
INVOICE DATE
10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558729 D/671	7025926751	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119970P		TCAM	1	44.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100	48352	REPL SPOOL LINE	100	3.59/1	359.00	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	96	8.99/1	863.04	
SF-080	85645	SINGLE LINE AFS REPLACE SPOOL .080IN	20	3.78/1	75.60	

FOB : ORIGIN

*** BACKORDERS ***

LHT321 22IN 20V MAX POWERCOMMAND HEDGE TRMR 16

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

TCAM 00100288750274074780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,297.64

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428846459
INVOICE DATE
10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559469 D/671	7025972751	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119970P		TCAM	1	520.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GSL35	74432	GARDEN SHEAR-3.6V LITHIUM COMBO SHEAR	200	28.72/1	5,744.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

TCAM

00100288750274074780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			5,744.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428846464
INVOICE DATE
10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558727 D/609	7025926836	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119972P		TCAM	1	7,288.670 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	55	18.52/1	1,018.60	
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.61/1	129.96	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	24	75.11/1	1,802.64	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	43	37.91/1	1,630.13	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	669	164.72/1	110,197.68	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	15	319.20/1	4,788.00	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	68	128.04/1	8,706.72	
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.93/1	296.50	

FOB : ORIGIN

*** BACKORDERS ***

DWA4101	8 PC 2X RECIP SET	15
---------	-------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

TCAM	00100288750274249171
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			128,570.23

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428846477

INVOICE DATE

10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558726 D/609	7025926888	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119972P		TCAM	1	7,301.368 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	424	187.21/1	79,377.04	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	12	109.70/1	1,316.40	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	333	133.39/1	44,418.87	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	20	208.74/1	4,174.80	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	18	14.65/1	263.70	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	10	12.23/1	122.30	
DWE304	26482	10AMP RECIPROCATING SAW	19	74.69/1	1,419.11	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	35	128.04/1	4,481.40	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	15	45.89/1	688.35	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	30	6.66/1	199.80	
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25	
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00	
DW1167	29340	17PC BLK OX DRILL BIT SET	20	14.42/1	288.40	
DWPVTDVR3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	15	9.01/1	135.15	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	12	0.79/1	9.48	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	36	1.07/1	38.52	
DW2166	29954	45 PC SCREWDRIVING SET	40	7.67/1	306.80	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	34	22.31/1	758.54	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	20	112.00/1	2,240.00	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	22	95.07/1	2,091.54	
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	15	2.52/1	37.80	
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	30	5.67/1	170.10	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	

FOB : ORIGIN

*** BACKORDERS ***

DW511	1/2" HAMMER DRILL SINGLE SPEED	10
71-931	18 PC HSS DRILL BIT SET	30

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428846477

INVOICE DATE

10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	558726 D/609	7025926888	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119972P		TCAM	1	7,301.368 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2 20V MAX COMPACT BRSHLS DRILL/DRIVE 152

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

TCAM 00100288750274249171

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			142,737.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428846484
INVOICE DATE
10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559507 D/609	7025995536	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119972P		TCAM	1	309.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	20	9.42/1	188.40	
WM125	98364	OPP WORKMATE 125	20	19.62/1	392.40	

FOB : ORIGIN

*** BACKORDERS ***

DWA4894 8 PC BI-METAL RECIP BLADE SET with CASE 10

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

TCAM 00100288750274249171

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			580.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428846486

INVOICE DATE

10/09/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	559550 D/620	7025995740	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534119974P		TCAM	1	788.544 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	288	26.92/1	7,752.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

HN115B22 LTD EDITION CMPCT LITH HV - COBALT 180

STORE NUMBER: ST 0443

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

TCAM 00100288750274247702

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			7,752.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428905173
INVOICE DATE
10/16/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556611 D/609	7025781417	10/16/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
International Paper / 07534119486P			SEAR	145-9837655-7	2,880.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	DW SEARS HP - Q3 2018		10	4,116.99/1	41,169.90

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

SEAR

00100288741324276230

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			41,169.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428741685

INVOICE DATE

09/26/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273677939R	7025887261	09/26/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1521252P			UPS		85.100 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.15/1	30.90	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
34-106	029767011	ST TAPE CC 100 LONG	76	6.16/1	468.16	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328625298

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			536.86

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761282
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287247007R	7025767513	09/27/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038L0812507P			CTII	555-6254797-0	150.720 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX		24	12.36/1	296.64

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
STST22080

22IN HIVIZ YELLOW TOOLBOX 158

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100288743805121886

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			296.64

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428761283

INVOICE DATE

09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289243076R	7025887316	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834270P		CNWX	263015045	52.260 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.15/1	30.90	
84-097	029803611	ST PLRS 6inch SLIP JNT	48	1.62/1	77.76	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

42-193 ST LEVL YELLOW PLSTC 36

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

CNWX 00100761742036395217

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			252.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761284
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289243113R	7025887375	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834270P		CNWY	263015045	71.060 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	6	3.42/1	20.52	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.70/1	40.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 24

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

CNWY 00100761742036395217

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			322.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428761285

INVOICE DATE

09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289243495R	7025905471	09/27/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0834270P			CNWY	263015045	483.680 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	24	6.42/1	154.08	
42-468	001279893	ST LEVL 24" FOAM CMP	12	3.34/1	40.08	
68-010	002123861	ST SCD RATCHET 10BIT	24	5.23/1	125.52	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	8	5.03/1	40.24	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
STHT55135	005732776	STANLEY 3 PC BAR SET	24	5.62/1	134.88	
84-529	005823967	FM 10+12GJ PLIER SET	8	10.05/1	80.40	
STHT51238	006224428	STANLEY 16 OZ HAMMER	60	7.23/1	433.80	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	34	11.17/1	379.78	
TR110	007461143	ST STPLGUN STEEL	24	10.30/1	247.20	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	24	3.90/1	93.60	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	75	1.49/1	111.75	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	60	1.49/1	89.40	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

CNWY

00100761742036395217

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,070.33

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761286
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289243483R	7025905510	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834270P		CNWX	263015045	51.348 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	36	3.90/1	140.40	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	60
84-109	ST PLRS 8" GROOVE	48

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

CNWX 00100761742036395217

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			418.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761287
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305228370R	7025887291	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834271P		CNWY	263015056	61.620 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.15/1	30.90	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-110 ST PLRS 10inch GRVE JNT 24

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

CNWY 00100761742036429929

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			486.74

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761288
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305228406R	7025887363	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834271P		CNWX	263015056	72.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.29/1	126.96	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.70/1	40.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 21

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

CNWX 00100761742036429929

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			336.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761289
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305228792R	7025905520	09/27/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0834271P			CNWX	263015056	425.755 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	24	6.42/1	154.08	
68-010	002123861	ST SCD RATCHET 10BIT	8	5.23/1	41.84	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	8	5.03/1	40.24	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
STHT55135	005732776	STANLEY 3 PC BAR SET	24	5.62/1	134.88	
84-529	005823967	FM 10+12GJ PLIER SET	8	10.05/1	80.40	
STHT51238	006224428	STANLEY 16 OZ HAMMER	48	7.23/1	347.04	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	28	11.17/1	312.76	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.49/1	22.35	
TR110	007461143	ST STPLGUN STEEL	42	10.30/1	432.60	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	24	3.90/1	93.60	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	30	1.49/1	44.70	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

CNWX

00100761742036429929

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,915.69

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761290
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305228780R	7025905453	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834271P		CNWX	263015056	24.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.90/1	46.80	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	60
57-522	ST HMMR 18OZ SOFT	10
84-109	ST PLRS 8" GROOVE	24

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

CNWX 00100761742036429929

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			280.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761714
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292264553R	7025887288	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834265P		AVRT	0309005222	85.680 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	24	5.15/1	123.60	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
15-090	045196611	ST SAW NEST	18	5.58/1	100.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

AVRT 00100761742036190546

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			499.88

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428761715

INVOICE DATE

09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292264593R	7025887374	09/27/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0834265P			AVRT	0309005222	99.230 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-480	029766811	ST LEVL 48" PROF WRK	9	8.72/1	78.48	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 57

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

AVRT 00100761742036190546

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			485.06

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761716
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292264955R	7025905458	09/27/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0834265P			AVRT	0309005222	424.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	48	6.42/1	308.16	
68-010	002123861	ST SCD RATCHET 10BIT	72	5.23/1	376.56	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	8	5.03/1	40.24	
STHT51238	006224428	STANLEY 16 OZ HAMMER	60	7.23/1	433.80	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	16	11.17/1	178.72	
TR110	007461143	ST STPLGUN STEEL	72	10.30/1	741.60	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	3.90/1	23.40	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	30	1.49/1	44.70	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

AVRT

00100761742036190546

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,147.18

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761717
INVOICE DATE
09/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292264942R	7025905504	09/27/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0834265P			AVRT	0309005222	74.668 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	48	3.90/1	187.20	
15-334	005241211	STANLEY SAW 15"	4	7.26/1	29.04	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	30
84-109	ST PLRS 8" GROOVE	24

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

AVRT 00100761742036190546

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			555.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428768884
INVOICE DATE
09/28/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275306379R	7025808778	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831741P		CTII	55561157490	232.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX	37	12.36/1	457.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742036664603

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			457.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428772804

INVOICE DATE

09/28/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275307781R	7025887384	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831741P		CTII	55561157490	126.120 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-425	005239811	ST TAPE CD PL 251"	48	8.31/1	398.88	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	
84-079	030158511	ST PLRS 6PC MINI SET	8	9.38/1	75.04	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 72

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742036664603

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			947.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428772805
INVOICE DATE
09/28/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275307831R	7025887332	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831741P		CTII	55561157490	195.720 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	24	3.42/1	82.08	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	16	12.44/1	199.04	
TR35	043305069	OPP LD STAPLE GUN	24	4.55/1	109.20	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
60-100	065311116	10 PC SC SET & RACK	12	5.24/1	62.88	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	36	5.06/1	182.16	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.70/1	80.40	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 27

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100761742036664603

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,036.58

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428772806

INVOICE DATE

09/28/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275308226R	7025905530	09/28/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0834274P			CTII	55561157524	862.335 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	72	6.42/1	462.24	
42-468	001279893	ST LEVL 24" FOAM CMP	28	3.34/1	93.52	
68-010	002123861	ST SCD RATCHET 10BIT	120	5.23/1	627.60	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	16	5.03/1	80.48	
84-519K	005730870	12IN1MULTIW/HOLSTER	24	8.00/1	192.00	
STHT55135	005732776	STANLEY 3 PC BAR SET	24	5.62/1	134.88	
84-529	005823967	FM 10+12GJ PLIER SET	16	10.05/1	160.80	
STHT51238	006224428	STANLEY 16 OZ HAMMER	92	7.23/1	665.16	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	56	11.17/1	625.52	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.49/1	22.35	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	60	1.49/1	89.40	
TR110	007461143	ST STPLGUN STEEL	72	10.30/1	741.60	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	3.90/1	46.80	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	30	1.49/1	44.70	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	30	1.49/1	44.70	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742036422944

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			4,146.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428772807
INVOICE DATE
09/28/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275308213R	7025905463	09/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834274P		CTII	55561157524	118.950 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	84	3.90/1	327.60	
15-334	005241211	STANLEY SAW 15"	8	7.26/1	58.08	
GR10	005257211	MINI GLUE GUN	36	2.46/1	88.56	
GS10DT	005257911	ST MINI GLUE 4" 24PK	120	3.90/1	468.00	
15-924A	005278111	ST SAW BLD HACK	100	1.56/1	156.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	120
57-522	ST HMMR 18OZ SOFT	5
84-109	ST PLRS 8" GROOVE	24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742036422944

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,098.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428796937

INVOICE DATE

10/02/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273678446R	7025905440	10/02/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1526303P			UPS		75.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.90/1	46.80	
11-921T	005545511	ST BLD 10PK DSPENSR	600	1.39/1	834.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	30
84-109	ST PLRS 8" GROOVE	24

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328729720

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			880.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428807791

INVOICE DATE

10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287247981R	7025808638	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	48.270 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	
57-522	026941411	ST HMMR 18OZ SOFT	25	5.58/1	139.50	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

51-613	ST HMMR 7OZ CLW WOOD	12
84-109	ST PLRS 8" GROOVE	144

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			373.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428807793
INVOICE DATE
10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287247983R	7025808741	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	198.105 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	48	6.42/1	308.16	
42-468	001279893	ST LEVL 24" FOAM CMP	20	3.34/1	66.80	
68-010	002123861	ST SCD RATCHET 10BIT	16	5.23/1	83.68	
84-529	005823967	FM 10+12GJ PLIER SET	16	10.05/1	160.80	
STHT51238	006224428	STANLEY 16 OZ HAMMER	26	7.23/1	187.98	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.49/1	22.35	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	3.90/1	46.80	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.49/1	22.35	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
60-123	043350900	ST 3" CAB 12PC MERCH	48	0.54/1	25.92	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STMT74443 SUSAN G KOMEN 32 PIECE SET 24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,065.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428807796

INVOICE DATE

10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246248A	7025742056	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	43.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
84-079	030158511	ST PLRS 6PC MINI SET	20	9.38/1	187.60	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

33-425	ST TAPE CD PL 251"	24
11-921L	ST BLD DISP 50PK	24
84-097	ST PLRS 6inch SLIP JNT	24
84-110	ST PLRS 10inch GRVE JNT	24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			326.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428807798
INVOICE DATE
10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287247982R	7025808702	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	55.080 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.15/1	61.80	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

33-425	ST TAPE CD PL 251"	48
84-097	ST PLRS 6inch SLIP JNT	24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			386.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428807800

INVOICE DATE

10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246250A	7025741985	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	213.540 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.34/1	13.36	
42-294	001366542	ST LEVL 9" THRF TORP	48	1.92/1	92.16	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	48	1.95/1	93.60	
10-099	002227545	ST KNF RETRACT BULK	72	2.29/1	164.88	
84-519K	005730870	12IN1MULTIW/HOLSTER	48	8.00/1	384.00	
84-529	005823967	FM 10+12GJ PLIER SET	16	10.05/1	160.80	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	16	5.15/1	82.40	
84-558	007668685	4PC PLIER & ADJW SET	16	10.05/1	160.80	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	6
46-067	ST SQRE QUICK W/INST	30

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,403.34

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428807802

INVOICE DATE

10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246249A	7025742030	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	352.730 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
10-855	002398074	KNF FIX FOLD BLK	80	4.46/1	356.80	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	58	15.30/1	887.40	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-112 ST PLRS 7IN LINESMAN 24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,761.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428807804
INVOICE DATE
10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246247A	7025742075	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	72.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GR10	005257211	MINI GLUE GUN	90	2.46/1	221.40	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.22/1	79.92	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

51-613	ST HMMR 7OZ CLW WOOD	24
15-334	STANLEY SAW 15"	4

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			438.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428807805

INVOICE DATE

10/03/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287247984R	7025808762	10/03/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0835280P		CENF	841211451	95.760 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	24	3.42/1	82.08	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.95/1	46.80	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.70/1	80.40	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	6
60-100	10 PC SC SET & RACK	6

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CENF 00100288746459959041

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			402.42

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428816203
INVOICE DATE
10/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273678001R	7025887351	10/04/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1526302P			UPS		74.760 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
55-515	007210814	ST PRYB 13" WNDREBAR	24	5.29/1	126.96	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
TR35	043305069	OPP LD STAPLE GUN	6	4.55/1	27.30	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.70/1	80.40	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 24

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328729604

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			379.46

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428819464

INVOICE DATE

10/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287249375R	7025887339	10/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0640804P		UPS			55.440 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET		24	12.44/1	298.56

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z7996860325422060

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			298.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428827259

INVOICE DATE

10/05/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287247230R	7025775508	10/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0647082P		UPS		9.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z7996860325466951

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			34.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828773
INVOICE DATE
10/05/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273678470R	7025905516	10/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0024650P		UPS			6.280 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX		1	12.36/1	12.36

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z9A04590301849718

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			12.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428828774

INVOICE DATE

10/05/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273675161R	7025767679	10/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0024651P		UPS			56.520 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX		9	12.36/1	111.24

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STST22080 22IN HIVIZ YELLOW TOOLBOX 48

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z9A04590301849076

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			111.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428828775

INVOICE DATE

10/05/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292263252R	7025808763	10/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0024656P		UPS			94.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX		15	12.36/1	185.40

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z9A04590301849049

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			185.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428848935
INVOICE DATE
10/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289244251R	7025945583	10/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0893175P		EXLA	0109719210	52.860 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	18	3.42/1	61.56	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.70/1	80.40	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA

00100761742038971341

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			306.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848936

INVOICE DATE

10/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289244463R	7025958516	10/08/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893175P			EXLA	0109719210	283.780 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	12	3.34/1	40.08	
68-010	002123861	ST SCD RATCHET 10BIT	16	5.23/1	83.68	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
STHT51238	006224428	STANLEY 16 OZ HAMMER	22	7.23/1	159.06	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	4	11.17/1	44.68	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.29/1	126.96	
TR110	007461143	ST STPLGUN STEEL	18	10.30/1	185.40	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	18	3.90/1	70.20	
42-470	065310891	ST LEVL 48" COMP IBM	12	6.59/1	79.08	
47-443	065310952	ST CHLK BLUE W/LVL	12	2.56/1	30.72	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	
30-455	065501381	ST TAPE 251"	48	3.53/1	169.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529 FM 10+12GJ PLIER SET 16

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA 00100761742038971341

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,340.06

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848938

INVOICE DATE

10/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289244432R	7025958555	10/08/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893175P			EXLA	0109719210	80.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.14/1	99.36	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	
84-079	030158511	ST PLRS 6PC MINI SET	8	9.38/1	75.04	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

EXLA

00100761742038971341

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			517.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428840827
INVOICE DATE
10/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273678460R	7025905502	10/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703S0183853P		EXLA	0109719229	169.652 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	24	6.42/1	154.08	
68-010	002123861	ST SCD RATCHET 10BIT	16	5.23/1	83.68	
10-855	002398074	KNF FIX FOLD BLK	16	4.46/1	71.36	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	16	5.03/1	80.48	
STHT51238	006224428	STANLEY 16 OZ HAMMER	28	7.23/1	202.44	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	4	11.17/1	44.68	
TR110	007461143	ST STPLGUN STEEL	18	10.30/1	185.40	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	18	3.90/1	70.20	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA

00100761742038971723

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			892.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848719

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246238A	7025742079	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0806940P		OAKH	82283194	36.960 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	16	12.44/1	199.04	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

OAKH

00100288746460847757

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			199.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428848722

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246992R	7025767683	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0806940P		OAKH	82283194	284.920 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	24	3.42/1	82.08	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
11-921G	002126661	ST BLD HEAVY DUTY	120	0.32/1	38.40	
60-020	002264441	2 PC SD SET & RACK	48	1.43/1	68.64	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
55-515	007210814	ST PRYB 13" WNDRBAR	48	5.29/1	253.92	
84-558	007668685	4PC PLIER & ADJW SET	16	10.05/1	160.80	
42-480	029766811	ST LEVL 48" PROF WRK	6	8.72/1	52.32	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
84-105	065311323	ST PLRS 6" DIAGNL	72	2.22/1	159.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	42	6.70/1	281.40	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	12
60-100	10 PC SC SET & RACK	6
30-455	ST TAPE 251"	24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428848722

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246992R	7025767683	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0806940P		OAKH	82283194	284.920 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	

*** TRACKING IDS ***

OAKH

00100288746460847757

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,523.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428848724
INVOICE DATE
10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287249761R	7025905441	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0888284P		OAKH	82283289	115.694 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GR10	005257211	MINI GLUE GUN	144	2.46/1	354.24	
GS10DT	005257911	ST MINI GLUE 4" 24PK	55	3.90/1	214.50	
16-150	026911811	ST WCHL 3PC SET	30	6.17/1	185.10	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

51-613	ST HMMR 7OZ CLW WOOD	72
15-334	STANLEY SAW 15"	8
GS10DT	ST MINI GLUE 4" 24PK	65

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

OAKH 00100288746461544747

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			814.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428848728
INVOICE DATE
10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287249762R	7025905501	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0888284P		OAKH	82283289	518.630 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	72	6.42/1	462.24	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.34/1	13.36	
68-010	002123861	ST SCD RATCHET 10BIT	64	5.23/1	334.72	
STHT51238	006224428	STANLEY 16 OZ HAMMER	72	7.23/1	520.56	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	11.17/1	89.36	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
TR110	007461143	ST STPLGUN STEEL	90	10.30/1	927.00	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	30	3.90/1	117.00	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.49/1	22.35	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

OAKH

00100288746461544747

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,708.83

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848731

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287249411R	7025887282	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0888284P		OAKH	82283289	118.920 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
84-110	029973711	ST PLRS 10inch GRVE JNT	72	4.14/1	298.08	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	18	5.58/1	100.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-097 ST PLRS 6inch SLIP JNT 24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

OAKH 00100288746461544747

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			585.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848733

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287249412R	7025887387	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0888284P		OAKH	82283289	61.110 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	6
46-067	ST SQRE QUICK W/INST	6
60-100	10 PC SC SET & RACK	6

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

OAKH 00100288746461544747

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			316.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848934

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273679411R	7025945548	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1541455P		UPS			35.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
34-106	029767011	ST TAPE CC 100 LONG		40	6.16/1	246.40

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328940947

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			246.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428848939
INVOICE DATE
10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240827R	7025767743	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0024163P		UPS		119.320 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX	19	12.36/1	234.84	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
STST22080

22IN HIVIZ YELLOW TOOLBOX 93

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z9A04590301845249

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			234.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848941

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292265962R	7025958536	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893171P			CTII	55562897474	283.260 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	40	5.03/1	201.20	
STHT51238	006224428	STANLEY 16 OZ HAMMER	26	7.23/1	187.98	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	24	11.17/1	268.08	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	
30-455	065501381	ST TAPE 251"	72	3.53/1	254.16	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742038971846

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,208.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848942

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292265749R	7025945570	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893171P			CTII	55562897474	72.990 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
84-558	007668685	4PC PLIER & ADJW SET	16	10.05/1	160.80	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-480	029766811	ST LEVL 48" PROF WRK	9	8.72/1	78.48	
90-949	065311596	ST WREN 10" ADJUSTBL	24	6.70/1	160.80	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742038971846

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			525.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848943

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292265931R	7025958466	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893171P			CTII	55562897474	49.560 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	30	3.90/1	117.00	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	
15-090	045196611	ST SAW NEST	18	5.58/1	100.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742038971846

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			451.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848947

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305229740R	7025958492	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1541919P			UPS		80.280 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	
84-079	030158511	ST PLRS 6PC MINI SET	12	9.38/1	112.56	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328956234

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			548.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

INVOICE

PAGE
1 of 1
INVOICE NO
9428848983
INVOICE DATE
10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275309286R	7025958518	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893170P			CTII	55562897466	428.500 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-099	002227545	ST KNF RETRACT BULK	72	2.29/1	164.88	
STHT51238	006224428	STANLEY 16 OZ HAMMER	56	7.23/1	404.88	
66-358	006970016	RACHETING STUBBY MB	72	3.90/1	280.80	
55-515	007210814	ST PRYB 13" WNDRBAR	48	5.29/1	253.92	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	30	3.90/1	117.00	
TR35	043305069	OPP LD STAPLE GUN	24	4.55/1	109.20	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	
90-948	065311595	ST WREN 8" ADJUSTBLE	60	5.06/1	303.60	
30-455	065501381	ST TAPE 251"	120	3.53/1	423.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529 FM 10+12GJ PLIER SET 24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100761742038968969

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,101.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848985

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275309048R	7025945567	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0893170P		CTII	55562897466	79.710 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	24	3.42/1	82.08	
60-020	002264441	2 PC SD SET & RACK	48	1.43/1	68.64	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.70/1	80.40	

FOB : ORIGIN

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742038968969

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			338.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428848986

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275309248R	7025958558	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893170P			CTII	55562897466	191.760 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-425	005239811	ST TAPE CD PL 251"	72	8.31/1	598.32	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
84-114	030157911	ST PLRS 3PC SET	24	6.36/1	152.64	
84-079	030158511	ST PLRS 6PC MINI SET	20	9.38/1	187.60	
30-485	045151111	ST TAPE CD 121/2"	108	2.01/1	217.08	
15-090	045196611	ST SAW NEST	30	5.58/1	167.40	

FOB : ORIGIN

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII

00100761742038968969

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,504.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428849776

INVOICE DATE

10/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273676374R	7025808570	10/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1526304P		UPS		12.560 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX	2	12.36/1	24.72	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328710561

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			24.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428858138

INVOICE DATE

10/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273679658R	7025958538	10/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1541790P			UPS		39.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.90/1	46.80	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.14/1	99.36	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328955824

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			183.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428858141
INVOICE DATE
10/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273679689R	7025958502	10/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1541453P		UPS		80.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
STHT51238	006224428	STANLEY 16 OZ HAMMER	10	7.23/1	72.30	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
TR35	043305069	OPP LD STAPLE GUN	6	4.55/1	27.30	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 6

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328955780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			403.86

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428858147

INVOICE DATE

10/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305229770R	7025958570	10/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1541920P			UPS		141.660 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	16	5.03/1	80.48	
STHT51238	006224428	STANLEY 16 OZ HAMMER	20	7.23/1	144.60	
60-040	006849958	4 PC BASIC SD SET	12	5.58/1	66.96	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
42-470	065310891	ST LEVL 48" COMP IBM	12	6.59/1	79.08	
47-443	065310952	ST CHLK BLUE W/LVL	12	2.56/1	30.72	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 15

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328956243

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			784.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428858961

INVOICE DATE

10/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287250810R	7025958552	10/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0919230P		OAKH	82283329	362.740 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	72	1.95/1	140.40	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
STHT51238	006224428	STANLEY 16 OZ HAMMER	40	7.23/1	289.20	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
60-040	006849958	4 PC BASIC SD SET	18	5.58/1	100.44	
66-358	006970016	RACHETING STUBBY MB	48	3.90/1	187.20	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.29/1	126.96	
TR110	007461143	ST STPLGUN STEEL	36	10.30/1	370.80	
STHT77404	065311237	STUD SENSOR 150	24	11.17/1	268.08	
90-948	065311595	ST WREN 8" ADJUSTBLE	48	5.06/1	242.88	
30-455	065501381	ST TAPE 251"	72	3.53/1	254.16	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35 OPP LD STAPLE GUN 18

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

OAKH 00100288746462018872

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,077.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428858963
INVOICE DATE
10/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287250809R	7025958597	10/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0919230P		OAKH	82283329	152.520 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	42	3.90/1	163.80	
84-110	029973711	ST PLRS 10inch GRVE JNT	48	4.14/1	198.72	
84-114	030157911	ST PLRS 3PC SET	24	6.36/1	152.64	
84-079	030158511	ST PLRS 6PC MINI SET	16	9.38/1	150.08	
15-090	045196611	ST SAW NEST	24	5.58/1	133.92	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

33-425	ST TAPE CD PL 251"	48
15-334	STANLEY SAW 15"	24
30-485	ST TAPE CD 121/2"	72

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

OAKH 00100288746462018872

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			799.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428739919
INVOICE DATE
09/26/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557329 D/609	7025806136	09/26/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787873P		UPS		14.880 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-789	81353	XTME TWIN KNIFE	24	7.28/1	174.72	

FOB : ORIGIN

*** BACKORDERS ***
STST14028
028001L

MULTILEVEL ORGANIZER 9
FM 28" TOOLBOX STRUCTURAL FOAM 9

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z7996860325262064

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			174.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428739923

INVOICE DATE

09/26/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556412 D/609	7025765224	09/26/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787874P		UPS			5.760 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
20-220	31923	ST SAW CUSHGRIP MULT		18	5.90/1	106.20

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

20-220	ST SAW CUSHGRIP MULT	18
--------	----------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z7996860325262555
-----	--------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			106.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428761305

INVOICE DATE

09/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559213 D/609	7025926797	09/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0023904P		UPS		111.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	3	15.45/1	46.35	
FMST14920	46346	FM SHALLOW PRO ORG	25	12.36/1	309.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
10-778	FMX RETRACT KNIFE	36
11-921A	ST BLD DISP 100PK	24
33-725	FM TAPE CD 25 1/4"	24
33-735	FM TAPE CD 35 1/4"	24
STHT30812	ST TAPE CD 16FT 3/4IN LEVERLOCK	24
STST14022	ST ORGANIZER SORTMASTER JR	48
62-574	20PC MULITBIT SD SET	2
STHT60103	STANLEY 16PC SCREWDRIVER SET	4
10-779	001PC UTILITY KNIFE 6IN	36
TRE550Z	ST STPL 2 IN 1 NAILER ELEC	10
21-399	001PC SURFORM 6IN POCKET PLANE	12
60-100	10 PC SC SET & RACK	18
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428761305
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	559213 D/609	7025926797	09/27/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Jackson - North DC / 038C0023904P		UPS				111.800 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301830200

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			355.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428761306
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559210 D/609	7025926775	09/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038L0834317P			CTII	555-6254877-0	243.220 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
060864R	4393	ST FOLDING SAWHORSE TWIN PACK	16	20.02/1	320.32	
FMST14920	46346	FM SHALLOW PRO ORG	10	12.36/1	123.60	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
20-220	ST SAW CUSHGRIP MULT	36
33-725	FM TAPE CD 25 1/4"	24
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	9
STST14022	ST ORGANIZER SORTMASTER JR	16
12-137	NO62 JACK PLANE	3
10-779	001PC UTILITY KNIFE 6IN	36
028001L	FM 28" TOOLSBX STRUCTURAL FOAM	6

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

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Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

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2 of 2
INVOICE NO
9428761306
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	559210 D/609	7025926775	09/27/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038L0834317P			CTII	555-6254877-0	243.220 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100288743805140368

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			443.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761307
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558204 D/609	7025870833	09/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0024060P			UPS		31.890 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM		3	20.60/1	61.80

FOB : ORIGIN

*** BACKORDERS ***

014710R	ST DEEP PRO ORGANIZER	4
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	15

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301830791

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			61.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428761308

INVOICE DATE

09/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559211 D/609	7025926825	09/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0023903P			UPS		14.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		3	15.45/1	46.35

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
10-778	FMX RETRACT KNIFE	36
20-221	ST SAW 10" SHORT CUT	18
20-220	ST SAW CUSHGRIP MULT	36
FMHT10827	FM KNVE CD FOLDING	36
33-725	FM TAPE CD 25 1/4"	48
33-735	FM TAPE CD 351/4"	24
STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	24
STHT30812	ST TAPE CD 16FT 3/4IN LEVERLOCK	48
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	42
STST14022	ST ORGANIZER SORTMASTER JR	16
62-574	20PC MULITBIT SD SET	8
10-779	001PC UTILITY KNIFE 6IN	36
TRE550Z	ST STPL 2 IN 1 NAILER ELEC	12
21-399	001PC SURFORM 6IN POCKET PLANE	28
33-730	FM TAPE CD 301/4"	24
34-106	ST TAPE CC 100 LONG	16
60-060	6 PC SC SET & RACK	6
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	60
33-430	ST TAPE CD PL 301"	48

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428761308
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	559211 D/609	7025926825	09/27/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0023903P			UPS			14.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301830255

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			46.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428772798

INVOICE DATE

09/28/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558207 D/609	7025870873	09/28/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0834335P			CTII	55561157755	63.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
33-835	72901	ST TAPE CD PL 351"		48	12.37/1	593.76

FOB : ORIGIN

*** BACKORDERS ***

STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	24
33-730	FM TAPE CD 301/4"	24

*** FOLLOWING ITEMS CANCELLED ***

STST14022	ST ORGANIZER SORTMASTER JR	16
-----------	----------------------------	----

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII	00100761742036393961
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			593.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428772799
INVOICE DATE
09/28/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558204 D/609	7025870833	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834336P		CTII	55561157763	36.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
97-126	43937	011PC 12DR DEEP IMPACT SOCKET SET MM	6	14.08/1	84.48	

FOB : ORIGIN

*** BACKORDERS ***
014710R

ST DEEP PRO ORGANIZER 4

*** FOLLOWING ITEMS CANCELLED ***
028001L

FM 28" TOOLBOX STRUCTURAL FOAM 15

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742036407590

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			84.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428772803

INVOICE DATE

09/28/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555522 D/609	7025713731	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834337P		CTII	55561157771	13.356 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-779	72219	001PC UTILITY KNIFE 6IN	36	2.50/1	90.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742036421831

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			90.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

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PAGE

1 of 2

INVOICE NO

9428772802

INVOICE DATE

09/28/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559211 D/609	7025926825	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834337P		CTII	55561157771	353.292 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-778	31545	FMX RETRACT KNIFE	36	5.55/1	199.80	
20-221	31922	ST SAW 10" SHORT CUT	18	7.66/1	137.88	
20-220	31923	ST SAW CUSHGRIP MULT	36	5.90/1	212.40	
33-725	39287	FM TAPE CD 25 1/4"	48	15.66/1	751.68	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	48	3.35/1	160.80	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	42	19.43/1	816.06	
62-574	46136	20PC MULITBIT SD SET	8	9.38/1	75.04	
10-779	72219	001PC UTILITY KNIFE 6IN	36	2.50/1	90.00	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	12	20.93/1	251.16	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	28	3.78/1	105.84	
33-730	72897	FM TAPE CD 301/4"	24	18.18/1	436.32	
34-106	72906	ST TAPE CC 100 LONG	16	6.53/1	104.48	
60-060	73270	6 PC SC SET & RACK	6	3.42/1	20.52	
33-430	97385	ST TAPE CD PL 301"	48	11.25/1	540.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
FMHT10827	FM KNVE CD FOLDING	36
33-735	FM TAPE CD 351/4"	24
STST14022	ST ORGANIZER SORTMASTER JR	16
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	60

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428772802

INVOICE DATE

09/28/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	559211 D/609	7025926825	09/28/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834337P			CTII	55561157771	353.292 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742036421831

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,977.82

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428772801

INVOICE DATE

09/28/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558205 D/609	7025870852	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0834337P		CTII	55561157771		11.520 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
20-220	31923	ST SAW CUSHGRIP MULT		36	5.90/1	212.40

FOB : ORIGIN

*** BACKORDERS ***
028001L

FM 28" TOOLBOX STRUCTURAL FOAM 18

*** FOLLOWING ITEMS CANCELLED ***
STST14022

ST ORGANIZER SORTMASTER JR 16

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742036421831

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			212.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428772800
INVOICE DATE
09/28/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559210 D/609	7025926775	09/28/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0834336P		CTII	55561157763	84.774 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20-220	31923	ST SAW CUSHGRIP MULT	36	5.90/1	212.40	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	9	19.43/1	174.87	
12-137	43931	NO62 JACK PLANE	3	102.67/1	308.01	
10-779	72219	001PC UTILITY KNIFE 6IN	36	2.50/1	90.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
STST14022	ST ORGANIZER SORTMASTER JR	16
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	6

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742036407590

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,161.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428785579

INVOICE DATE

10/01/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559212 D/609	7025926812	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839481P		DART	164L0839481P	149.290 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	15	19.43/1	291.45	
62-574	46136	20PC MULITBIT SD SET	16	9.38/1	150.08	
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	8	9.17/1	73.36	
STHT60104	46172	STANLEY 22PC SCREWDRIVER SET	8	13.20/1	105.60	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30	
60-060	73270	6 PC SC SET & RACK	6	3.42/1	20.52	
33-430	97385	ST TAPE CD PL 301"	24	11.25/1	270.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
20-220	ST SAW CUSHGRIP MULT	36
33-735	FM TAPE CD 351/4"	24
STST14022	ST ORGANIZER SORTMASTER JR	16
33-835	ST TAPE CD PL 351"	36
60-100	10 PC SC SET & RACK	6
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	33

STORE NUMBER: ST 0447

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428785579

INVOICE DATE

10/01/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559212 D/609	7025926812	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839481P		DART	164L0839481P	149.290 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746459820822

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,276.55

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428785574

INVOICE DATE

10/01/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	559213 D/609	7025926797	10/01/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839485P		DART	164L0839485P	124.548 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
10-778	31545	FMX RETRACT KNIFE	36	5.55/1	199.80
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40
62-574	46136	20PC MULITBIT SD SET	2	9.38/1	18.76
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	4	9.17/1	36.68
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30
21-399	72698	001PC SURFORM 6IN POCKET PLANE	12	3.78/1	45.36

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
33-735	FM TAPE CD 351/4"	24
STST14022	ST ORGANIZER SORTMASTER JR	48
10-779	001PC UTILITY KNIFE 6IN	36
60-100	10 PC SC SET & RACK	18
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428785574

INVOICE DATE

10/01/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	559213 D/609	7025926797	10/01/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0839485P		DART	164L0839485P	124.548 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

DART

00100288746459821454

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,118.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428785570

INVOICE DATE

10/01/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558207 D/609	7025870873	10/01/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0839485P		DART	164L0839485P	6.960 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	

FOB : ORIGIN

*** BACKORDERS ***
33-730

FM TAPE CD 301/4" 24

*** FOLLOWING ITEMS CANCELLED ***
STST14022

ST ORGANIZER SORTMASTER JR 16

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
DART

00100288746459821454

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			75.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828796
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559968 D/609	7025995569	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887154P			CTII	55562897615	64.080 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
34-106	72906	ST TAPE CC 100 LONG		72	6.53/1	470.16

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742038648489

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			470.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828795
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559209 D/609	7025926733	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887154P			CTII	55562897615	31.890 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM		3	20.60/1	61.80

FOB : ORIGIN

*** BACKORDERS ***
STST14022

ST ORGANIZER SORTMASTER JR 32

STORE NUMBER: ST 0425
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742038648489

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			61.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828794
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558203 D/609	7025870795	10/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0887154P		CTII	55562897615	159.450 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	15	20.60/1	309.00	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742038648489

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			309.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828793
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559211 D/609	7025926825	10/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Kannapolis DC / 703L0887153P		CTII		55562897607		637.800 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLSBX STRUCTURAL FOAM		60	20.60/1	1,236.00

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
FMHT10827	FM KNVE CD FOLDING	36
33-735	FM TAPE CD 351/4"	24
STST14022	ST ORGANIZER SORTMASTER JR	16

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742038616075

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,236.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428828792

INVOICE DATE

10/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559971 D/609	7025995642	10/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0887153P		CTII	55562897607	257.456 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16	
20-221	31922	ST SAW 10" SHORT CUT	18	7.66/1	137.88	
33-725	39287	FM TAPE CD 25 1/4"	48	15.66/1	751.68	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
62-574	46136	20PC MULITBIT SD SET	18	9.38/1	168.84	
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	20	9.17/1	183.40	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	32	3.78/1	120.96	
33-835	72901	ST TAPE CD PL 351"	16	12.37/1	197.92	
60-060	73270	6 PC SC SET & RACK	42	3.42/1	143.64	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	56
STST14028	MULTILEVEL ORGANIZER	45
STST41001	PORTABLE STORAGE TOTE TRAY	18
STST14022	ST ORGANIZER SORTMASTER JR	48
FMST14820	FM DEEP PRO ORGANIZER	30
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	51

STORE NUMBER: ST 0443

DEPARTMENT : 609

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428828792

INVOICE DATE

10/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	559971 D/609	7025995642	10/05/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0887153P			CTII	55562897607		257.456 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742038616075

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,141.62

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828791
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558205 D/609	7025870852	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887153P			CTII	55562897607	191.340 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM		18	20.60/1	370.80

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
STST14022

ST ORGANIZER SORTMASTER JR 16

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742038616075

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			370.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828790
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559972 D/609	7025995549	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887153P			CTII	55562897607	711.480 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
30-455	37443	ST TAPE 251"	312	3.75/1	1,170.00	
10-099	72166	ST KNF RETRACT BULK	144	2.42/1	348.48	
11-921G	72250	ST BLD HEAVY DUTY	180	0.34/1	61.20	
30-485	72758	ST TAPE CD 121/2"	252	2.13/1	536.76	
34-106	72906	ST TAPE CC 100 LONG	72	6.53/1	470.16	
33-425	97382	ST TAPE CD PL 251"	192	8.82/1	1,693.44	
33-430	97385	ST TAPE CD PL 301"	72	11.25/1	810.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742038616075

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			5,090.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428828789

INVOICE DATE

10/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559212 D/609	7025926812	10/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0887156P		CTII	55562897581	418.530 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20-220	31923	ST SAW CUSHGRIP MULT	36	5.90/1	212.40	
33-835	72901	ST TAPE CD PL 351"	36	12.37/1	445.32	
60-100	73272	10 PC SC SET & RACK	6	5.56/1	33.36	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	33	20.60/1	679.80	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
33-735	FM TAPE CD 351/4"	24
STST14022	ST ORGANIZER SORTMASTER JR	16

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742038649486

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,370.88

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428828788

INVOICE DATE

10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559969 D/609	7025995693	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887155P			CTII	55562897623	296.318 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT62059	11263	002PC FATMAX SCREWDRIVER DIAMOND TIP SET	8	5.85/1	46.80	
66-344	13649	ST SCD 4IN1 PCKET DR	96	1.39/1	133.44	
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	15	19.43/1	291.45	
12-137	43931	NO62 JACK PLANE	2	102.67/1	205.34	
97-126	43937	011PC 12DR DEEP IMPACT SOCKET SET MM	12	14.08/1	168.96	
16-401	43960	BLY 5PC CHISEL POUCH	6	51.62/1	309.72	
62-574	46136	20PC MULITBIT SD SET	18	9.38/1	168.84	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	16	3.78/1	60.48	
33-835	72901	ST TAPE CD PL 351"	44	12.37/1	544.28	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
FMHT10827	FM KNVE CD FOLDING	72
33-735	FM TAPE CD 351/4"	24
STST41001	PORTABLE STORAGE TOTE TRAY	18
STST14022	ST ORGANIZER SORTMASTER JR	16
FMST14820	FM DEEP PRO ORGANIZER	3
060864R	ST FOLDING SAWHORSE TWIN PACK	16
014710R	ST DEEP PRO ORGANIZER	4
STST19410	ST 19" TOOLBOX	4
FMST14920	FM SHALLOW PRO ORG	5
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	15

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428828788
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559969 D/609	7025995693	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887155P			CTII	55562897623	296.318 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742038646430

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,613.55

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428828787

INVOICE DATE

10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559970 D/609	7025995540	10/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0887155P		CTII	55562897623	113.680 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
30-485	72758	ST TAPE CD 121/2"	36	2.13/1	76.68	
34-106	72906	ST TAPE CC 100 LONG	20	6.53/1	130.60	
33-425	97382	ST TAPE CD PL 251"	96	8.82/1	846.72	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742038646430

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,054.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828786
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559210 D/609	7025926775	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887155P			CTII	55562897623	63.780 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM		6	20.60/1	123.60

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
STST14022	ST ORGANIZER SORTMASTER JR	16

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742038646430

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			123.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828785
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557329 D/609	7025806136	10/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0887155P		CTII	55562897623	95.670 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	9	20.60/1	185.40	

FOB : ORIGIN

*** BACKORDERS ***
STST14028

MULTILEVEL ORGANIZER 9

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742038646430

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			185.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828784
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556414 D/609	7025765233	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887151P			CTII	55562897599	287.010 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM		27	20.60/1	556.20

FOB : ORIGIN

*** BACKORDERS ***
FMHT10827

FM KNVE CD FOLDING 36

*** FOLLOWING ITEMS CANCELLED ***
33-835

ST TAPE CD PL 351" 28

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742038616136

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			556.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828783
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559213 D/609	7025926797	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887151P			CTII	55562897599	216.360 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-100	73272	10 PC SC SET & RACK	18	5.56/1	100.08	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	18	20.60/1	370.80	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
33-735	FM TAPE CD 351/4"	24
STST14022	ST ORGANIZER SORTMASTER JR	48
10-779	001PC UTILITY KNIFE 6IN	36

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742038616136

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			470.88

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428828782
INVOICE DATE
10/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	549572 D/609	7025366613	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887151P			CTII	55562897599	23.040 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMHT10827	36599	FM KNVE CD FOLDING		72	5.67/1	408.24

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 116

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742038616136

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			408.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428838304
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	553422 D/609	7025607333	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0011692P		UPS			126.720 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		24	18.00/1	432.00

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301853990

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			432.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428838302

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	552472 D/609	7025554891	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0011672P		UPS			84.480 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		16	18.00/1	288.00

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301853267

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			288.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428838300
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	545600 D/609	7025166781	10/08/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0011676P			UPS		126.720 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		24	18.00/1	432.00

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	12
028001L	FM 28" TOOLSBOX STRUCTURAL FOAM	12

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301853347

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			432.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428838297
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	552475 D/609	7025555007	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0011680P		UPS			126.720 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		24	18.00/1	432.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301853418

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			432.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428838296
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	551532 D/609	7025486258	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0011684P		UPS			63.360 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		12	18.00/1	216.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301854079

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			216.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428838294
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	553425 D/609	7025607374	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0011686P		UPS			126.720 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		24	18.00/1	432.00

FOB : ORIGIN

*** BACKORDERS ***
FMHT10827

FM KNVE CD FOLDING 36

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301854220

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			432.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428838292

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554311 D/609	7025656709	10/08/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0011674P			UPS		42.240 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC	8	18.00/1	144.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	F28WW	3
INV-SKU	N66C-1	1

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301853285

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428838290
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	545603 D/609	7025166881	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Jackson - North DC / 038S0011690P		UPS			84.480 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		16	18.00/1	288.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301854284

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			288.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428838288
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554314 D/609	7025656724	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038S0011682P		UPS		63.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC	12	18.00/1	216.00	

FOB : ORIGIN

*** BACKORDERS ***
FMHT10827

FM KNVE CD FOLDING 36

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301854033

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			216.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428836925

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559211 D/609	7025926825	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889347P		UPS		38.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-735	39288	FM TAPE CD 351/4"	24	19.21/1	461.04	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
FMHT10827	FM KNVE CD FOLDING	36
STST14022	ST ORGANIZER SORTMASTER JR	16

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z7996860325496268

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			461.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428836922

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559974 D/609	7025995609	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889350P		DART	164L0889350P	301.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
30-455	37443	ST TAPE 251"	216	3.75/1	810.00	
10-099	72166	ST KNF RETRACT BULK	36	2.42/1	87.12	
30-485	72758	ST TAPE CD 121/2"	72	2.13/1	153.36	
34-106	72906	ST TAPE CC 100 LONG	52	6.53/1	339.56	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.81/1	67.44	
33-430	97385	ST TAPE CD PL 301"	24	11.25/1	270.00	

FOB : ORIGIN

*** BACKORDERS ***

33-425	ST TAPE CD PL 251"	24
--------	--------------------	----

*** FOLLOWING ITEMS CANCELLED ***

30-485	ST TAPE CD 121/2"	36
--------	-------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART	00100288746461795804
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,727.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428836916
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559973 D/609	7025995562	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889350P		DART	164L0889350P	63.120 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16	
62-574	46136	20PC MULITBIT SD SET	6	9.38/1	56.28	
60-060	73270	6 PC SC SET & RACK	30	3.42/1	102.60	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	12
STST14028	MULTILEVEL ORGANIZER	18
STST41001	PORTABLE STORAGE TOTE TRAY	6
STST14022	ST ORGANIZER SORTMASTER JR	16
33-730	FM TAPE CD 301/4"	24
33-835	ST TAPE CD PL 351"	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	12

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART 00100288746461795804

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			311.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428836912

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559212 D/609	7025926812	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889350P		DART	164L0889350P	38.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-735	39288	FM TAPE CD 351/4"	24	19.21/1	461.04	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	16

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART 00100288746461795804

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			461.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428836904

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559976 D/609	7025995623	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889354P		DART	164L0889354P	285.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
30-455	37443	ST TAPE 251"	96	3.75/1	360.00	
10-099	72166	ST KNF RETRACT BULK	144	2.42/1	348.48	
11-921G	72250	ST BLD HEAVY DUTY	60	0.34/1	20.40	
34-106	72906	ST TAPE CC 100 LONG	84	6.53/1	548.52	
33-430	97385	ST TAPE CD PL 301"	72	11.25/1	810.00	

FOB : ORIGIN

*** BACKORDERS ***

30-485	ST TAPE CD 121/2"	288
33-425	ST TAPE CD PL 251"	168

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART 00100288746461797150

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,087.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428836901
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559213 D/609	7025926797	10/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0889354P		DART	164L0889354P	38.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-735	39288	FM TAPE CD 351/4"	24	19.21/1	461.04	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	48
10-779	001PC UTILITY KNIFE 6IN	36

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART 00100288746461797150

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			461.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428836896

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	559975 D/609	7025995572	10/08/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889354P		DART	164L0889354P	133.548 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
10-778	31545	FMX RETRACT KNIFE	36	5.55/1	199.80
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	48	3.16/1	151.68
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40
62-574	46136	20PC MULITBIT SD SET	2	9.38/1	18.76
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	4	9.17/1	36.68
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	80
STST14028	MULTILEVEL ORGANIZER	36
STST41001	PORTABLE STORAGE TOTE TRAY	30
STST14022	ST ORGANIZER SORTMASTER JR	32
FMST14820	FM DEEP PRO ORGANIZER	24
FMST14920	FM SHALLOW PRO ORG	10
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	69

STORE NUMBER: ST 0449

DEPARTMENT : 609

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428836896

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	559975 D/609	7025995572	10/08/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0889354P		DART		164L0889354P		133.548 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746461797150

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,224.62

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428848982
INVOICE DATE
10/09/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559971 D/609	7025995642	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038L0893866P		UPS			182.040 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	18	5.15/1	92.70	
FMST14820	43914	FM DEEP PRO ORGANIZER	30	15.45/1	463.50	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	56
STST14028	MULTILEVEL ORGANIZER	45
STST14022	ST ORGANIZER SORTMASTER JR	48
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	51

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301856264

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			556.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428848980
INVOICE DATE
10/09/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559973 D/609	7025995562	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038S0011688P		UPS		12.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	6	5.15/1	30.90	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	12
STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	16
33-730	FM TAPE CD 301/4"	24
33-835	ST TAPE CD PL 351"	24
028001L	FM 28" TOOLSBOX STRUCTURAL FOAM	12

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301857941

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			30.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428848978
INVOICE DATE
10/09/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	559975 D/609	7025995572	10/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038S0011678P		UPS		216.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	30	5.15/1	154.50	
FMST14820	43914	FM DEEP PRO ORGANIZER	24	15.45/1	370.80	
FMST14920	46346	FM SHALLOW PRO ORG	10	12.36/1	123.60	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	80
STST14028	MULTILEVEL ORGANIZER	36
STST14022	ST ORGANIZER SORTMASTER JR	32
028001L	FM 28" TOOLSBOX STRUCTURAL FOAM	69

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301856317

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			648.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428828797

INVOICE DATE

10/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	559957 D/609	7025995520	10/05/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0887151P			CTII	55562897599	58.800 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT		12	22.20/1	266.40

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742038616136

713-555-5555

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			266.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428762061
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	PO1061046	7025916930	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831787P		RDWY	7562066130	177.740 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
3041006	009014226000	6PC SET SB MAX 1/2_5/8_3/4_7/8_1_1-1/4"	30	17.01/1	510.30	
3111002	009014643000	DOOR INSTLTN KIT BI-METAL	30	11.66/1	349.80	
1786757	009036870000	SHARPENING TOOLS KIT	16	6.93/1	110.88	
341008	009090747000	FLAT BIT 8PC SPEEDBOR SET	30	13.97/1	419.10	

FOB : ORIGIN

STORE NUMBER: ST 30449

VENDOR : 425220

*** TRACKING IDS ***

RDWY

00100761742036359257

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,390.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428762060
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557884 D/609	7025870923	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0831787P		RDWY	7562066130		23.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"		15	15.71/1	235.65

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	25
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	50
45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	195

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742036359257

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			235.65

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428762059

INVOICE DATE

09/27/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	558753 D/609	7025926822	09/27/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0831787P		RDWY	7562066130	209.428 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
4935704	14161	1/4" QUICK CHANGE BIT HOLDER 6" OAL	48	5.39/1	258.72
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00
4935351	29363	PLIER 6" GROOVELOCK	40	6.23/1	249.20
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	15	20.85/1	312.75
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	50	7.06/1	353.00
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	30
23	CLMP LCKNG 8R 8" SHEET MTL	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
18	CLMP LCKNG 6SP 6"/SW PAD	25
4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
502L3	PLIER LCKNG 10WR 10" CRVD JAW	115
102L3	PLIER LCKNG 10R 10" STRGHT JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
31	CLMP LCKNG 9SP 9"/SW PAD	25
45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	200
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428762059
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	558753 D/609	7025926822	09/27/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831787P			RDWY	7562066130	209.428 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742036359257

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,093.87

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428761023
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556186 D/609	7025765170	09/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1514881P		UPS		30.852 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET	36	5.56/1	200.16	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	2
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	144
274001SM	PIPE WRENCH 11" QUICK ADJUST	20

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328482111

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			200.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428761022

INVOICE DATE

09/27/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	558752 D/609	7025926799	09/27/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0831661P		AVRT	0309005207	112.710 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
4935351	29363	PLIER 6" GROOVELOCK	10	6.23/1	62.30
45710	45710	LCKNG PLIERS 7WR CRAFTSMAN FASTRELEASE	25	7.54/1	188.50
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	25
18	CLMP LCKNG 6SP 6"/SW PAD	10
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	96
502L3	PLIER LCKNG 10WR 10" CRVD JAW	95
102L3	PLIER LCKNG 10R 10" STRGHT JAW	25
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	95
274001SM	PIPE WRENCH 11" QUICK ADJUST	10
1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	36

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428761022
INVOICE DATE
09/27/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	558752 D/609	7025926799	09/27/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831661P			AVRT	0309005207	112.710 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT

00100761742036231867

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,003.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428772681

INVOICE DATE

09/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	558751 D/609	7025926829	09/28/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0831738P		CTII	55561157466	357.880 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	70	13.39/1	937.30
4935705	13705	1/4" QUICK CHANGE BIT HOLDER 12" OAL	48	5.99/1	287.52
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00
4935351	29363	PLIER 6" GROOVELOCK	40	6.23/1	249.20
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10	20.85/1	208.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	20	9.01/1	180.20
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	50	7.60/1	380.00
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.66/1	166.50

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	75
20	CLMP LCKNG 11SP 11"/SW PAD	25
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
502L3	PLIER LCKNG 10WR 10" CRVD JAW	105
102L3	PLIER LCKNG 10R 10" STRGHT JAW	90
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	50
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	75
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	50
31	CLMP LCKNG 9SP 9"/SW PAD	25
45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	345
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428772681
INVOICE DATE
09/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	558751 D/609	7025926829	09/28/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831738P			CTII	55561157466	357.880 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742036701797

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,197.47

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428772680
INVOICE DATE
09/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557882 D/609	7025870892	09/28/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0831738P			CTII	55561157466	78.380 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	30	15.71/1	471.30	
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10	20.85/1	208.50	

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	25
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	168
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	75
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	25
274001SM	PIPE WRENCH 11" QUICK ADJUST	25

*** FOLLOWING ITEMS CANCELLED ***

45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	390
-------	---	-----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742036701797

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			679.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428772679
INVOICE DATE
09/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	PO1061044	7025916927	09/28/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0831763P			EXLA	0109719056	296.828 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
3041006	009014226000	6PC SET SB MAX 1/2_5/8_3/4_7/8_1_1-1/4"	54	17.01/1	918.54	
3111002	009014643000	DOOR INSTLTN KIT BI-METAL	54	11.66/1	629.64	
1786757	009036870000	SHARPENING TOOLS KIT	16	6.93/1	110.88	
341008	009090747000	FLAT BIT 8PC SPEEDBOR SET	54	13.97/1	754.38	

FOB : ORIGIN

STORE NUMBER: ST 30440

VENDOR : 425220

*** TRACKING IDS ***

EXLA

00100761742036682089

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,413.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428772678

INVOICE DATE

09/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	558750 D/609	7025926862	09/28/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0831763P		EXLA	0109719056	97.058 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
4935351	29363	PLIER 6" GROOVELOCK	10	6.23/1	62.30
2078316	3322	6" WIRE STRIPPER/CUTTER W/PROTOUCH GRIPS	30	5.86/1	175.80
2078925	35657	4-1/2" FLUSH DIAGONAL W/SPRING	5	8.76/1	43.80
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.66/1	166.50
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25
1949289	52273	IRWIN 5-PC PROTQ PRCN SCDR SET	48	6.75/1	324.00

FOB : ORIGIN

*** BACKORDERS ***

18	CLMP LCKNG 6SP 6"/SW PAD	10
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	30
102L3	PLIER LCKNG 10R 10" STRGHT JAW	25
45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	275
274001SM	PIPE WRENCH 11" QUICK ADJUST	15
1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	36
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428772678
INVOICE DATE
09/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	558750 D/609	7025926862	09/28/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0831763P			EXLA	0109719056	97.058 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

EXLA

00100761742036682089

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,431.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428779766

INVOICE DATE

09/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	558751 D/609	7025926829	09/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1526536P		UPS		117.750 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	75	15.71/1	1,178.25	

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	25
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
502L3	PLIER LCKNG 10WR 10" CRVD JAW	105
102L3	PLIER LCKNG 10R 10" STRGHT JAW	90
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	50
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	75
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	50
31	CLMP LCKNG 9SP 9"/SW PAD	25
45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	345
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0443

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428779766

INVOICE DATE

09/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	558751 D/609	7025926829	09/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Kannapolis DC / 703C1526536P		UPS				117.750 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328698451

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,178.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428808261

INVOICE DATE

10/02/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556185 D/609	7025765166	10/02/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0639946P		UPS			30.852 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET		36	5.56/1	200.16

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	648
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

*** FOLLOWING ITEMS CANCELLED ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
---------	--------------------------------------	---

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860325384352

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			200.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428799513
INVOICE DATE
10/02/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	558753 D/609	7025926822	10/02/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1526616P		UPS		47.100 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	30	15.71/1	471.30	

FOB : ORIGIN

*** BACKORDERS ***

23	CLMP LCKNG 8R 8" SHEET MTL	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
18	CLMP LCKNG 6SP 6"/SW PAD	25
4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
502L3	PLIER LCKNG 10WR 10" CRVD JAW	115
102L3	PLIER LCKNG 10R 10" STRGHT JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
31	CLMP LCKNG 9SP 9"/SW PAD	25
45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	200
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428799513

INVOICE DATE

10/02/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	558753 D/609	7025926822	10/02/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703C1526616P		UPS				47.100 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328717582

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			471.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428799511
INVOICE DATE
10/02/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0425
10512 BUSCH DRIVE
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	558749 D/609	7025926742	10/02/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1526318P			UPS		47.100 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"		30	15.71/1	471.30

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	96
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328713586

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			471.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428799509
INVOICE DATE
10/02/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0425
10512 BUSCH DRIVE
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557880 D/609	7025870786	10/02/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1526319P		UPS			47.100 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"		30	15.71/1	471.30

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328710730

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			471.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428840398

INVOICE DATE

10/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	559568 D/609	7025995648	10/08/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703S0183847P		AVRT	0309005367	280.128 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
2078110	14007	PLIER 10" GROOVELOCK	25	9.72/1	243.00
4935704	14161	1/4" QUICK CHANGE BIT HOLDER 6" OAL	48	5.39/1	258.72
4935351	29363	PLIER 6" GROOVELOCK	20	6.23/1	124.60
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10	20.85/1	208.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10
4935498	31410	BAR CLMP 6" QG150 2PK	5	9.00/1	45.00
1932883	37703	SPEEDLINE CHALK REEL + BLUE	72	3.77/1	271.44
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	25	0.98/1	24.50

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	45
19	CLMP LCKNG 11R 11"/REG TIP	50
20	CLMP LCKNG 11SP 11"/SW PAD	25
18	CLMP LCKNG 6SP 6"/SW PAD	20
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	3
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	144
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	135
102L3	PLIER LCKNG 10R 10" STRGHT JAW	35
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	125

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428840398
INVOICE DATE
10/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	559568 D/609	7025995648	10/08/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703S0183847P			AVRT	0309005367	280.128 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
45713		LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE		140		

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT

00100761742038930218

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,236.31

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428851025

INVOICE DATE

10/09/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	559566 D/609	7025995697	10/09/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893165P		CTII	55562897532	275.268 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	60	13.39/1	803.40
2078110	14007	PLIER 10" GROOVELOCK	25	9.72/1	243.00
4935704	14161	1/4" QUICK CHANGE BIT HOLDER 6" OAL	48	5.39/1	258.72
23	20702	CLMP LCKNG 8R 8" SHEET MTL	25	10.48/1	262.00
4935351	29363	PLIER 6" GROOVELOCK	45	6.23/1	280.35
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10	20.85/1	208.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	20	9.01/1	180.20
1932883	37703	SPEEDLINE CHALK REEL + BLUE	72	3.77/1	271.44
45710	45710	LCKNG PLIERS 7WR CRAFTSMAN FASTRELEASE	25	7.54/1	188.50

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	30
17	CLMP LCKNG 6R 6"/REG TIP	15
19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	50
18	CLMP LCKNG 6SP 6"/SW PAD	10
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
502L3	PLIER LCKNG 10WR 10" CRVD JAW	120
102L3	PLIER LCKNG 10R 10" STRGHT JAW	100
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	75
902L3	PLIER LCKNG 5WR 5" CRVD JAW	100
702L3	PLIER LCKNG 7WR 7" CRVD JAW	100
302L3	PLIER LCKNG 7R 7" STRGHT JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	200
31	CLMP LCKNG 9SP 9"/SW PAD	25

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428851025
INVOICE DATE
10/09/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	559566 D/609	7025995697	10/09/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0893165P			CTII	55562897532	275.268 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742039103963

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,696.11

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428851024
INVOICE DATE
10/09/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	559567 D/609	7025995560	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893165P			CTII	55562897532	239.988 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50	
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50	
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25	
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	50	7.60/1	380.00	
59100CD	47862	HANDI CLMP 1.5" COUNTER DISPLY	20	2.10/1	42.00	
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25	
1949289	52273	IRWIN 5-PC PROTQ PRCN SCDR SET	48	7.50/1	360.00	

FOB : ORIGIN

*** BACKORDERS ***

45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	1115
274001SM	PIPE WRENCH 11" QUICK ADJUST	20
1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	72

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742039103963

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,768.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428851023
INVOICE DATE
10/09/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557882 D/609	7025870892	10/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0893165P			CTII	55562897532	41.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
20	20711	CLMP LCKNG 11SP 11"/SW PAD		25	11.37/1	284.25

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	168
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	75
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	25
274001SM	PIPE WRENCH 11" QUICK ADJUST	25

*** FOLLOWING ITEMS CANCELLED ***

45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	390
-------	---	-----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742039103963

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			284.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428859616
INVOICE DATE
10/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	558752 D/609	7025926799	10/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0645878P		UPS		30.852 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET	36	5.56/1	200.16	

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	25
18	CLMP LCKNG 6SP 6"/SW PAD	10
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	96
502L3	PLIER LCKNG 10WR 10" CRVD JAW	95
102L3	PLIER LCKNG 10R 10" STRGHT JAW	25
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
45713	LCKNG PLIRS CRAFTSMAN 3PC FAST RELEASE	95
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0447

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428859616

INVOICE DATE

10/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	558752 D/609	7025926799	10/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0645878P		UPS		30.852 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860325473916

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			200.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428572966
INVOICE DATE
08/31/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292259611R	7025659699	08/31/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668813P		AVRT	0309684725	206.100 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	90	18.75/1	1,687.50	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

AVRT

00100288750261882923

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,687.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428572968

INVOICE DATE

08/31/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292260775R	7025716381	08/31/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668813P		AVRT	0309684725	229.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	100	18.75/1	1,875.00	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

AVRT

00100288750261882923

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,875.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428572969

INVOICE DATE

08/31/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292259613R	7025659558	08/31/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668813P		AVRT	0309684725	151.140 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	66	18.75/1	1,237.50	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

AVRT

00100288750261882923

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,237.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428572994
INVOICE DATE
09/01/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289238249R	7025659540	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668929P		RDWY	743693353X	54.960 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	24	18.75/1	450.00	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

RDWY

00100288750262017010

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			450.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428572995

INVOICE DATE

09/01/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289238250R	7025659596	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668929P		RDWY	743693353X	54.760 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	20	26.92/1	538.40	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

RDWY

00100288750262017010

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			538.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428572996
INVOICE DATE
09/01/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289239403R	7025716481	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668929P		RDWY	743693353X	279.276 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	102	26.92/1	2,745.84	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

RDWY

00100288750262017010

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,745.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428572998
INVOICE DATE
09/01/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289239402R	7025716405	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668929P		RDWY	743693353X	96.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	42	18.75/1	787.50	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

RDWY

00100288750262017010

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			787.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428572999

INVOICE DATE

09/01/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289238251R	7025659670	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0668929P		RDWY	743693353X	27.480 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	12	18.75/1	225.00	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

RDWY

00100288750262017010

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			225.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428577784
INVOICE DATE
09/04/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292259612R	7025659617	09/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0674833P		AACT	339278442	32.856 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	12	26.92/1	323.04	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

AACT

00100288750262301904

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			323.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428577787
INVOICE DATE
09/04/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292260776R	7025716412	09/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0674833P		AACT	339278442	265.586 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	97	26.92/1	2,611.24	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

HLVA320J26 LITHIUM GEN9.5 2Ah HAND VAC CHILI RED 31

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

AACT 00100288750262301904

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,611.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428582344

INVOICE DATE

09/04/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
FAIRLESS HILLS, PA 19030

STORE NUMBER: 0003947268275

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08275302552R	7025659541	09/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0674883P		EXLA	0109372491	224.420 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	98	18.75/1	1,837.50	

FOB : ORIGIN
HAND DELIVER PACKING SLIP

STORE NUMBER: ST 0003947268275

DEPARTMENT : 006

*** TRACKING IDS ***

EXLA

00100288750262201327

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,837.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428596038

INVOICE DATE

09/06/2018

BILL TO

K-MART (V00131-7189)
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6040040	08305224690R	7025716490	09/06/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0675622P		WARD	112176669	240.944 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	88	26.92/1	2,368.96	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 006

*** TRACKING IDS ***

WARD

00100288750262302413

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,368.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428596125
INVOICE DATE
09/06/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08289240657R	7025767500	09/06/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0700704P		UPS			49.284 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		18	26.92/1	484.56

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0362915624

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			484.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428604327
INVOICE DATE
09/07/2018

BILL TO

K-MART (V00131-7189)
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6040040	08305225973R	7025767535	09/07/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0708036P		UPS			65.712 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		24	26.92/1	646.08

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0362958767

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			646.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428604331
INVOICE DATE
09/07/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292262052R	7025767536	09/07/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0708037P		UPS			109.520 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		40	26.92/1	1,076.80

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0362959882

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,076.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428611736

INVOICE DATE

09/08/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08287245701R	7025716454	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0700894P		OAKH	82283024	483.288 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	168	18.75/1	3,150.00	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	36	26.92/1	969.12	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 006

*** TRACKING IDS ***

OAKH

00100288746452822328

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			4,119.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625446

INVOICE DATE

09/11/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08292258556R	7025610129	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100840P		CTII	55561595301	934.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BD2KITCDDI	002861680	20V 2KIT DRILL/DRIVER IMPACT	100	74.99/1	7,499.00	
LDX120C	007631828	20V MAX LITHIUM DRILL/DRIVER	100	29.99/1	2,999.00	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100288750264513053

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			10,498.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428632230

INVOICE DATE

09/11/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
FAIRLESS HILLS, PA 19030

STORE NUMBER: 0003947268275

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08275305121R	7025767530	09/11/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 155L0712931P		EXLA	0109372947	388.796 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	003632778	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	142	26.92/1	3,822.64	

FOB : ORIGIN
HAND DELIVER PACKING SLIP

STORE NUMBER: ST 0003947268275

DEPARTMENT : 006

*** TRACKING IDS ***

EXLA

00100288750264515408

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,822.64

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428635481

INVOICE DATE

09/12/2018

BILL TO

KMART CORP 131-7189
P.O.Box 7101
TROY, MI 48007

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7029378	08273674937R	7025767490	09/12/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 155L0734672P		UPS			41.220 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	003131590	LTD EDITION CMPCT LITH HV - COBALT	18	18.75/1	337.50	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 006

*** TRACKING IDS ***

UPS 1Z09848W0363121962

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			337.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9427777571
INVOICE DATE
05/15/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	538640 D/609	7024814142	05/15/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15533387597P		HGLS	1	10.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW3791	80023	8PC JIG BLADE SET	150	8.31/1	1,246.50	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

HGLS

00100288750223685975

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,246.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428199694

INVOICE DATE

07/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	649481 D/609	7025236186	07/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15533810458P		CTII	55561580717	12.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWE6423K	50326	5IN VS RANDOM ORBIT H&L SANDER W/ BAG	3	49.59/1	148.77	

FOB : ORIGIN

STORE NUMBER: ST 1263

DEPARTMENT : 609

VENDOR : 000097907

PROMOTIONAL NUMBER : 01

CROSSDOCK NUMBER : 87443

*** TRACKING IDS ***

CTII

00100288750244640595

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			148.77

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428446465
INVOICE DATE
08/15/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	551062 D/609	7025486389	08/15/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534024677P		CTII	55561590351	1,785.640 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	40	208.74/1	8,349.60	
DWE4120N	20147	4.5IN SMALL ANGLE GRINDER PADDLE NO LOCK	4	77.59/1	310.36	
DCB127-2	20169	12V MAX LITHIUM ION BATTERY - 2 PACK	4	61.75/1	247.00	
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	10	2.25/1	22.50	
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90	
DW317K	27463	VS ORBITAL JIGSAW KIT	40	83.79/1	3,351.60	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	8.75/1	87.50	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKET ADPT	15	0.86/1	12.90	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	15	1.04/1	15.60	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10	
DCS391B	34292	20V MAX 6-1/2" CIRCULAR SAW (Tool Only)	50	91.05/1	4,552.50	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	10	95.07/1	950.70	
DCD740B	38379	20V MAX RT ANGLE DRILL/DRV (Tool Only)	4	96.10/1	384.40	
DCF887D2	41913	TI 20V MAX G2 BRLS IMP/DRV KIT DCF887D2	12	162.45/1	1,949.40	
DWE575SB	4243	7-1/4" NEXT GEN CIRC SAW w/ BRAKE	2	104.17/1	208.34	
DWD210G	42788	1/2" VSR PISTOL GRIP DRILL	1	103.49/1	103.49	
DCS361B	4340	20V MAX MITER SAW (BARE)	2	266.68/1	533.36	
DWD115K	43409	3/8" VSR Keyless Mid-Hand Drill with Kit	5	59.77/1	298.85	
DC9320	43500	HEAVY DUTY 7.2V - 18V DUAL PORT CHARGER	4	76.31/1	305.24	
DCA1820	43566	18V-20V BATTERY ADAPTER	8	27.10/1	216.80	
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	20	9.86/1	197.20	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	40	17.98/1	719.20	

FOB : ORIGIN

*** BACKORDERS ***

DW4811-2	6IN 18TPI STGT BK BLD-2PK	25
DCD950KX	18V XRP HAMMER DRILL/DRIVER KIT	2

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428446465
INVOICE DATE
08/15/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	551062 D/609	7025486389	08/15/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534024677P		CTII	55561590351	1,785.640 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750255073856

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			24,245.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428446521

INVOICE DATE

08/15/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	551067 D/609	7025486364	08/15/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534024667P		CTII	55561590369	1,520.840 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	4.87/1	48.70	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	2.97/1	29.70	
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	20	9.86/1	197.20	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	30	17.98/1	539.40	
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	11.98/1	119.80	
DWE6411K	50324	1/4 Sheet Finishing Sander	15	34.62/1	519.30	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	15	37.91/1	568.65	
DWE6423K	50326	5IN VS RANDOM ORBIT H&L SANDER W/ BAG	85	49.59/1	4,215.15	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	42	164.72/1	6,918.24	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	18	319.20/1	5,745.60	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	28	128.04/1	3,585.12	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.00/1	300.00	
DW3795H	80058	5 PC T SHANK JIGSAW BLADE ASSORTMENT	25	4.02/1	100.50	
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.76/1	288.00	

FOB : ORIGIN

*** BACKORDERS ***

DW2097CS	14 PC DRIVE GUIDE SET	70
DWA4101	8 PC 2X RECIP SET	35

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428446521

INVOICE DATE

08/15/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	551067 D/609	7025486364	08/15/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534024667P		CTII	55561590369	1,520.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100288750255073009

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			23,175.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428489766
INVOICE DATE
08/21/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552015 D/609	7025554851	08/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534059364P		CTII	55561591730	21.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	35	9.15/1	320.25	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750257672415

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			320.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428489787
INVOICE DATE
08/21/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552044 D/609	7025555087	08/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534059364P		CTII	55561591730	2,366.650 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	72	187.21/1	13,479.12	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	40	88.79/1	3,551.60	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	32	208.74/1	6,679.68	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	26	14.65/1	380.90	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	20	11.87/1	237.40	
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	20	2.25/1	45.00	
DWE304	26482	10AMP RECIPROCATING SAW	20	74.69/1	1,493.80	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	20	77.19/1	1,543.80	
71-931	28696	18 PC HSS DRILL BIT SET	60	5.48/1	328.80	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	25	6.47/1	161.75	
DW1167	29340	17PC BLK OX DRILL BIT SET	40	14.00/1	560.00	
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	40	8.75/1	350.00	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	45	0.77/1	34.65	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	36	0.86/1	30.96	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	21	1.04/1	21.84	
DW2166	29954	45 PC SCREWDRIVING SET	200	7.45/1	1,490.00	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	20	98.25/1	1,965.00	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	20	95.07/1	1,901.40	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	20	4.87/1	97.40	
DWA2PH2IR5-Z	4478	2.25IN PHILLIPS No2 IMPACT READY 5PK	100	1.80/1	180.00	
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	20	9.86/1	197.20	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	60	17.98/1	1,078.80	
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.50/1	126.00	

FOB : ORIGIN

*** BACKORDERS ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	230
DW4802-2 Z	6IN 6TPI TAPER BK BLD-2PK	25

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428489787

INVOICE DATE

08/21/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	552044 D/609	7025555087	08/21/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534059364P		CTII	55561591730	2,366.650 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750257672415

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			35,935.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428530286
INVOICE DATE
08/27/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553834 D/620	7025656671	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534077263P		CTII	55561592605	36.640 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	16	18.75/1	300.00	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750260158074

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			300.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428531536

INVOICE DATE

08/27/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	553030 D/609	7025607406	08/27/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434077278P		DART	16434077278P	3,405.090 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	42	187.21/1	7,862.82
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	20	208.74/1	4,174.80
BDSC20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	26	14.65/1	380.90
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	40	128.04/1	5,121.60
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	10	6.47/1	64.70
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	8.75/1	87.50
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	15	0.77/1	11.55
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	18	0.86/1	15.48
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	12	98.25/1	1,179.00
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	10	2.45/1	24.50
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	5	4.87/1	24.35
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	10	17.98/1	179.80
DWE6411K	50324	1/4 Sheet Finishing Sander	143	34.62/1	4,950.66
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	73	319.20/1	23,301.60
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	15	128.04/1	1,920.60
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.00/1	300.00
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK	50	9.50/1	475.00
DW3760H	80018	FINE CUT SMTH FIN JIG BLD	25	4.82/1	120.50
DW3795H	80058	5 PC T SHANK JIGSAW BLADE ASSORTMENT	25	4.02/1	100.50
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.76/1	288.00

FOB : ORIGIN

*** BACKORDERS ***

DW3760-5 10TPI TG T-SHK COBALT JIG SAW BLD-5PK 25

*** FOLLOWING ITEMS CANCELLED ***

DCF787C1 20V MAX BRUSHLESS IMPACT DR KIT 160
DCD777C2 20V MAX COMPACT BRSHLS DRILL/DRIVE 335

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428531536

INVOICE DATE

08/27/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	553030 D/609	7025607406	08/27/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434077278P		DART	16434077278P	3,405.090 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746450000803

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			50,583.86

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531554
INVOICE DATE
08/27/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553551 D/671	7025624044	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434077276P		DART	16434077276P	480.270 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH	20	192.49/1	3,849.80	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	3	192.49/1	577.47	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746450045248

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,427.27

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428560860

INVOICE DATE

08/30/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553801 D/609	7025656627	08/30/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 16434079792P		UPS				12.400 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE		20	9.15/1	183.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

UPS 1Z7996860324876948

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			183.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428560863

INVOICE DATE

08/30/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552051 D/609	7025555070	08/30/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434079792P		UPS		2.325 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.50/1	87.50	

FOB : ORIGIN

*** BACKORDERS ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	205
DW2097CS	14 PC DRIVE GUIDE SET	100

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324876948

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			87.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567856

INVOICE DATE

08/30/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553800 D/609	7025656660	08/30/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434079794P		UPS		15.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	25	9.15/1	228.75	

FOB : ORIGIN

*** BACKORDERS ***

DWA4894 8 PC BI-METAL RECIP BLADE SET with CASE 10

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

UPS 1Z7996860324870453

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			228.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567857

INVOICE DATE

08/30/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552047 D/609	7025555097	08/30/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434079794P		UPS		2.325 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.50/1	87.50	

FOB : ORIGIN

*** BACKORDERS ***

DCD777C2 20V MAX COMPACT BRSHLS DRILL/DRIVE 130

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324870453

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			87.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567939

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553842 D/609	7025656771	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	1,038.630 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	45	164.72/1	7,412.40	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	12	319.20/1	3,830.40	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	46	128.04/1	5,889.84	
DWA4101	57595	8 PC 2X RECIP SET	80	14.46/1	1,156.80	
DW3791	80019	8PC JIG BLADE SET	25	8.56/1	214.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			18,503.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567943
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555086 D/620	7025713801	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	119.080 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	52	18.75/1	975.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			975.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567945

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555087 D/620	7025713805	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	443.556 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	162	26.92/1	4,361.04	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,361.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567858
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553835 D/671	7025656687	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090936P		CTII	55561594056	84.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR		10	72.10/1	721.00

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262209002

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			721.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567860

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552041 D/609	7025554861	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090936P		CTII	55561594056	60.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)		16	22.31/1	356.96

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262209002

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			356.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567863

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555079 D/620	7025713639	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090936P		CTII	55561594056	410.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		150	26.92/1	4,038.00

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262209002

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,038.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567864
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	554410 D/671	7025667341	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090936P		CTII	55561594056	89.460 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER		14	44.50/1	623.00

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262209002

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			623.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567866

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555078 D/620	7025713668	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090936P		CTII	55561594056	274.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	120	18.75/1	2,250.00	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262209002

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,250.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567870
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	553833 D/609	7025656654	08/31/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534090936P		CTII	55561594056	1,472.020 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	24	208.74/1	5,009.76
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	20	77.19/1	1,543.80
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	75	128.04/1	9,603.00
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10
DWE6411K	50324	1/4 Sheet Finishing Sander	20	34.62/1	692.40
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	13	319.20/1	4,149.60
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	34	128.04/1	4,353.36

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262209002

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			25,575.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567876

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	547036 D/609	7025274441	08/31/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0665241P			CTII	55561150016	10.360 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWMT70784	16418	CUT-OFF TOOL - DEWALT		4	32.00/1	128.00

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DW2097CS	14 PC DRIVE GUIDE SET	30
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STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII	00100761742028871590
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			128.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567880
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	550231 D/609	7025424695	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0665241P		CTII	55561150016	10.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWMT70784	16418	CUT-OFF TOOL - DEWALT	4	32.00/1	128.00	

FOB : ORIGIN

*** BACKORDERS ***
DW2097CS

14 PC DRIVE GUIDE SET 70

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100761742028871590

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			128.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567883
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553839 D/671	7025656682	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	77.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100	48352	REPL SPOOL LINE	50	3.59/1	179.50	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	192	8.99/1	1,726.08	
EFD-080	85686	DUAL LINE 0.080IN SPOOL	50	5.23/1	261.50	
85942	85942	CRAFTSMAN DUAL AUTO FEED SPOOL .065IN	50	3.59/1	179.50	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262041343

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,346.58

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

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INVOICE NO

9428567887

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553837 D/609	7025656728	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	33.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00	
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.93/1	296.50	
BDL170	98429	AUTO-LEVELING LASER W/PROTRACTOR	2	25.92/1	51.84	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262041343

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			657.34

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567890

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555082 D/620	7025713782	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	41.220 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HNV115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	18	18.75/1	337.50	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262041343

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			337.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567891

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553840 D/671	7025656642	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	198.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH	5	192.49/1	962.45	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	6	192.49/1	1,154.94	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262041343

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,117.39

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567895
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555083 D/620	7025713787	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	147.852 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	54	26.92/1	1,453.68	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262041343

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,453.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428567905

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553836 D/609	7025656772	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	2,528.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF680N2	15252	8V MAX MAC SCREWDRIVER KIT	3	79.94/1	239.82	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	24	208.74/1	5,009.76	
DWE402N	17397	4-1/2IN 11 AMP AN GRINDER PADDLE NO-LK	4	77.49/1	309.96	
PCE6430	20178	4.5 AMP FIXED SPEED LAMINATE TRIMMER	8	84.55/1	676.40	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	15	77.19/1	1,157.85	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	16	22.31/1	356.96	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20	
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	10	5.67/1	56.70	
DC820B	38436	18V 1/2in IMPACT WRENCH	5	83.19/1	415.95	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	
DCF620B	42773	20V MAX XR LI-ION BL SCREWGUN-BARE	3	107.84/1	323.52	
DW840K	43407	7IN MEDIUM ANGLE GRINDER KIT	1	114.99/1	114.99	
PIN138	43918	23 GA 1-3/8 PULG PIN NAILER	4	81.18/1	324.72	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	10	18.52/1	185.20	
DW2587	45113	80 PC PRO DRILLING / DRIVING SET	20	26.78/1	535.60	
LDX120C	46218	20V MAX LITHIUM DRILL/DRIVER	2	54.78/1	109.56	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	28	75.11/1	2,103.08	
DWE6411K	50324	1/4 Sheet Finishing Sander	35	34.62/1	1,211.70	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	11	164.72/1	1,811.92	
BDH1220AV	51276	12V DUSTBUSTER AUTO HAND VAC	1	32.29/1	32.29	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	98	128.04/1	12,547.92	

FOB : ORIGIN

*** BACKORDERS ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	100
DCGG571M1	20V MAX LITHIUM ION GREASE GUN KIT	6

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428567905

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553836 D/609	7025656772	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	2,528.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262041343

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			31,807.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567910
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553798 D/609	7025656778	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090940P		CTII	55561594064	11.160 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	18	9.15/1	164.70	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
DWA4894

8 PC BI-METAL RECIP BLADE SET with CASE 5

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII 00100288750262041343

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			164.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567916

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	551069 D/671	7025486096	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	217.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH	10	192.49/1	1,924.90	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,924.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567918
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553844 D/671	7025656665	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	355.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100	48352	REPL SPOOL LINE	300	3.59/1	1,077.00	
LHT321	49779	22IN 20V MAX POWERCOMMAND HEDGE TRMR	20	72.10/1	1,442.00	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	288	8.99/1	2,589.12	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	10	44.50/1	445.00	

FOB : ORIGIN
STORE NUMBER: ST 0443
DEPARTMENT : 671
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			5,553.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428567920
INVOICE DATE
08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	551067 D/609	7025486364	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	39.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4101	57595	8 PC 2X RECIP SET	35	14.04/1	491.40	

FOB : ORIGIN

*** BACKORDERS ***
DW2097CS

14 PC DRIVE GUIDE SET 70

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			491.40

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567923

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	554411 D/671	7025667340	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	8.640 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
SF-080	85645	SINGLE LINE AFS REPLACE SPOOL .080IN	60	3.78/1	226.80	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			226.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428567930

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	553841 D/609	7025656758	08/31/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	2,455.040 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	72	187.21/1	13,479.12
DC9096-2	12011	18V XRP BATTERY PACK COMBO	20	109.70/1	2,194.00
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	32	208.74/1	6,679.68
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	24	14.65/1	351.60
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	60	12.23/1	733.80
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	10	2.32/1	23.20
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	100	128.04/1	12,804.00
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	15	45.89/1	688.35
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	25	6.66/1	166.50
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	21	0.79/1	16.59
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	39	0.89/1	34.71
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	33	1.07/1	35.31
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	10	2.52/1	25.20
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	10	5.67/1	56.70
PCPCMX	36997	CLEANING COMPOUND VARIETY 5 PK	10	3.98/1	39.80
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	30	18.52/1	555.60
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	9.79/1	97.90
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	24	75.11/1	1,802.64
DWE6411K	50324	1/4 Sheet Finishing Sander	25	34.62/1	865.50

FOB : ORIGIN

*** BACKORDERS ***

71-931

18 PC HSS DRILL BIT SET

10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428567930

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	553841 D/609	7025656758	08/31/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	2,455.040 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			42,532.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428567936

INVOICE DATE

08/31/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552046 D/609	7025554894	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534090932P		CTII	55561594049	114.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	30	22.31/1	669.30	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750262040599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			669.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578897

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552049 D/609	7025554875	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090892P		DART	16434090892P	121.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	32	22.31/1	713.92	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451446624

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			713.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428578900
INVOICE DATE
09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	553846 D/609	7025656718	09/04/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434090892P		DART	16434090892P	2,166.110 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	103	164.72/1	16,966.16
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	28	319.20/1	8,937.60
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	102	128.04/1	13,060.08
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	25	5.29/1	132.25
DW3791	80019	8PC JIG BLADE SET	25	8.56/1	214.00

FOB : ORIGIN

*** BACKORDERS ***

DWA4101 8 PC 2X RECIP SET 10

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746451446624

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			39,310.09

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578903

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553847 D/671	7025656681	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 16434090896P		UPS			47.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	96	8.99/1	863.04	
AF-100	48352	REPL SPOOL LINE	150	3.59/1	538.50	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324905228

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,401.54

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428578904
INVOICE DATE
09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	550236 D/609	7025424701	09/04/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 16434090892P		DART		16434090892P		0.880 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK			10	5.14/1	51.40

FOB : ORIGIN

*** BACKORDERS ***
DW2097CS

14 PC DRIVE GUIDE SET 50

*** FOLLOWING ITEMS CANCELLED ***
DW3760-5

10TPI TG T-SHK COBALT JIG SAW BLD-5PK 15

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
DART

00100288746451446624

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			51.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578906

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555090 D/620	7025713756	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434090894P		DART		16434090894P	87.020 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT		38	18.75/1	712.50

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451445740

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			712.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428578908
INVOICE DATE
09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555040 D/609	7025713778	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090892P		DART	16434090892P	237.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
WM125	98364	OPP WORKMATE 125	16	19.62/1	313.92	

FOB : ORIGIN

*** BACKORDERS ***
DWA4894

8 PC BI-METAL RECIP BLADE SET with CASE 15

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 000050709
*** TRACKING IDS ***
DART

00100288746451446624

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			313.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578910

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	554315 D/609	7025656641	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090892P		DART	16434090892P	856.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	15	45.89/1	688.35	
71-931	28696	18 PC HSS DRILL BIT SET	10	5.64/1	56.40	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746451446624

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,200.59

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428578917
INVOICE DATE
09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553845 D/609	7025656776	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090892P		DART	16434090892P	2,499.725 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	72	187.21/1	13,479.12	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	16	109.70/1	1,755.20	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	32	208.74/1	6,679.68	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	12	14.65/1	175.80	
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	45	128.04/1	5,761.80	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	20	6.66/1	133.20	
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00	
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	12	0.79/1	9.48	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	12	0.89/1	10.68	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	30	1.07/1	32.10	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	24	112.00/1	2,688.00	
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	10	2.52/1	25.20	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20	
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	15	5.67/1	85.05	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	20	18.52/1	370.40	
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.61/1	129.96	
DW2587	45113	80 PC PRO DRILLING / DRIVING SET	85	26.78/1	2,276.30	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	32	75.11/1	2,403.52	
DWE6411K	50324	1/4 Sheet Finishing Sander	30	34.62/1	1,038.60	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	12	37.91/1	454.92	

FOB : ORIGIN

*** BACKORDERS ***

DCD777C2 20V MAX COMPACT BRSHLS DRILL/DRIVE 100

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428578917

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553845 D/609	7025656776	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090892P		DART	16434090892P	2,499.725 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451446624

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			39,277.71

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578919

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555091 D/620	7025713763	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090894P		DART	16434090894P	147.852 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	54	26.92/1	1,453.68	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451445740

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,453.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428578924
INVOICE DATE
09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	539662 D/609	7024858812	09/04/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434090888P			DART	16434090888P	11.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK		125	5.14/1	642.50

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451517225

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			642.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578927

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	554316 D/609	7025656741	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090888P		DART	16434090888P	1,032.692 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	
DWE304	26482	10AMP RECIPROCATING SAW	9	74.69/1	672.21	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	25	45.89/1	1,147.25	
71-931	28696	18 PC HSS DRILL BIT SET	10	5.64/1	56.40	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746451517225

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			6,103.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578929

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	553848 D/609	7025656726	09/04/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434090888P		DART	16434090888P	2,219.820 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	72	187.21/1	13,479.12
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	12	208.74/1	2,504.88
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	65	128.04/1	8,322.60
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	12	0.79/1	9.48
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	15	1.07/1	16.05
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	12	98.25/1	1,179.00
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.61/1	129.96
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	10	319.20/1	3,192.00
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	114	128.04/1	14,596.56
DW3760H	80018	FINE CUT SMTH FIN JIG BLD	100	4.96/1	496.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451517225

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			44,826.97

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428578931
INVOICE DATE
09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	551074 D/609	7025486324	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090888P		DART	16434090888P	95.630 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCGG571B	36057	20V MAX LI-ION GREASE GUN (TOOL ONLY)	10	118.99/1	1,189.90	

FOB : ORIGIN

*** BACKORDERS ***
DW2097CS

14 PC DRIVE GUIDE SET 100

*** FOLLOWING ITEMS CANCELLED ***

DCS355B 20V MAX OSCILLATING MULTI-TOOL (BARE) 12
DW49008X SHELL 3X1/4 HP.014 CARBON FLARE 50

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746451517225

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,189.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578932

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555093 D/620	7025713761	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090890P		DART	16434090890P	398.460 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	174	18.75/1	3,262.50	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451446617

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,262.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428578934

INVOICE DATE

09/04/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555094 D/620	7025713769	09/04/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434090890P		DART		16434090890P	131.424 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		48	26.92/1	1,292.16

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746451446617

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,292.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428597216
INVOICE DATE
09/06/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553841 D/609	7025656758	09/06/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 16434092968P		UPS				9.000 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
71-931	28696	18 PC HSS DRILL BIT SET		10	5.64/1	56.40

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324942634

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			56.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612042
INVOICE DATE
09/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555692 D/671	7025730393	09/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 164L0697308P		UPS				25.000 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
AF-100	48352	REPL SPOOL LINE		200	3.59/1	718.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324992849

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			718.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612043
INVOICE DATE
09/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555823 D/671	7025748118	09/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697308P		UPS			25.560 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER		4	44.50/1	178.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324992849

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			178.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612044
INVOICE DATE
09/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555693 D/671	7025730389	09/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 164L0697310P		UPS				12.500 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
AF-100	48352	REPL SPOOL LINE		100	3.59/1	359.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324992830

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			359.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428612045

INVOICE DATE

09/08/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555824 D/671	7025748124	09/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697310P		UPS			63.900 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER		10	44.50/1	445.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

UPS 1Z7996860324992830

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			445.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428615554

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	555088 D/609	7025713740	09/10/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697306P		DART	164L0697306P	4,200.735 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	144	187.21/1	26,958.24
DC9096-2	12011	18V XRP BATTERY PACK COMBO	12	109.70/1	1,316.40
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	60	208.74/1	12,524.40
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	18	14.65/1	263.70
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	55	12.23/1	672.65
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	15	77.19/1	1,157.85
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	80	128.04/1	10,243.20
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	15	6.66/1	99.90
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	12	0.79/1	9.48
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	18	0.89/1	16.02
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	21	1.07/1	22.47
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	10	5.67/1	56.70
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	20	18.52/1	370.40
DWA2T35IR	45101	35 PC IMPCT RDY SCREW LK SCRWDREV SET	20	16.48/1	329.60
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32
DWE6411K	50324	1/4 Sheet Finishing Sander	35	34.62/1	1,211.70
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	12	37.91/1	454.92
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	20	319.20/1	6,384.00
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	83	128.04/1	10,627.32
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	24	112.00/1	2,688.00

FOB : ORIGIN

*** BACKORDERS ***

DWA4101

8 PC 2X RECIP SET

25

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428615554

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	555088 D/609	7025713740	09/10/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697306P			DART	164L0697306P		4,200.735 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746452841107

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			77,285.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428615559

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555089 D/609	7025713749	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697306P		DART		164L0697306P	2.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW3760H	80018	FINE CUT SMTH FIN JIG BLD		25	4.96/1	124.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746452841107

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			124.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428615561

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553800 D/609	7025656660	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0697306P		DART	164L0697306P	3.100 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	5	9.15/1	45.75	

FOB : ORIGIN

*** BACKORDERS ***
DWA4894

8 PC BI-METAL RECIP BLADE SET with CASE 5

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

DART 00100288746452841107

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			45.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428615562

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555525 D/609	7025713784	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0697306P		DART	164L0697306P	59.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	
71-931	28696	18 PC HSS DRILL BIT SET	10	5.64/1	56.40	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746452841107

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			515.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428615565

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553030 D/609	7025607406	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0697306P		DART	164L0697306P	2.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	25	5.14/1	128.50	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCF787C1	20V MAX BRUSHLESS IMPACT DR KIT	160
DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	335

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746452841107

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			128.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428615572

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	550239 D/609	7025424711	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0697309P		DART	164L0697309P	51.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2097CS	51178	14 PC DRIVE GUIDE SET	110	6.08/1	668.80	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746452840926

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			668.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428615575
INVOICE DATE
09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555526 D/609	7025713659	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0697309P		DART	164L0697309P	185.692 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWE304	26482	10AMP RECIPROCATING SAW	9	74.69/1	672.21	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	
71-931	28696	18 PC HSS DRILL BIT SET	10	5.64/1	56.40	

FOB : ORIGIN
STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 183173020
*** TRACKING IDS ***
DART

00100288746452840926

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,959.41

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428615584

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	555092 D/609	7025713752	09/10/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697309P		DART	164L0697309P	2,963.755 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	121	187.21/1	22,652.41
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	48	208.74/1	10,019.52
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	55	128.04/1	7,042.20
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	12	0.79/1	9.48
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	12	0.89/1	10.68
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	21	1.07/1	22.47
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	20	18.52/1	370.40
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	15	9.79/1	146.85
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32
DWE6411K	50324	1/4 Sheet Finishing Sander	21	34.62/1	727.02
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	112	128.04/1	14,340.48
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK	50	9.79/1	489.50
DW3774-5	80011	18TPI T-SHK COBALT JS BLD-5 PK	25	5.82/1	145.50
DW3760H	80018	FINE CUT SMTH FIN JIG BLD	25	4.96/1	124.00
DW3791	80019	8PC JIG BLADE SET	25	8.56/1	214.00
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	12	112.00/1	1,344.00

FOB : ORIGIN

Item 000210 DW4803 Z 15 Discontinued, No Substitution Allowed

*** BACKORDERS ***

DWA4101	8 PC 2X RECIP SET	10
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*** FOLLOWING ITEMS CANCELLED ***

DCF889HL1	20V MAX 1/2IN HOG RING IMPACT WRENCH	23
DW4803 Z	9IN 6TPI TAPER BK BLD-5PK	50

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428615584

INVOICE DATE

09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	555092 D/609	7025713752	09/10/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697309P		DART	164L0697309P	2,963.755 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746452840926

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			59,049.18

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428615590
INVOICE DATE
09/10/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556139 D/609	7025765326	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0697309P		DART	164L0697309P	148.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
WM125	98364	OPP WORKMATE 125		10	19.62/1	196.20

FOB : ORIGIN

*** BACKORDERS ***
DWA4894

8 PC BI-METAL RECIP BLADE SET with CASE 10

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 000050709
*** TRACKING IDS ***
DART

00100288746452840926

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			196.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428624878
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555077 D/609	7025713738	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100856P		CTII	55561595269	3,571.956 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	192	187.21/1	35,944.32	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	20	208.74/1	4,174.80	
DWE304	26482	10AMP RECIPROCATING SAW	14	74.69/1	1,045.66	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	35	77.19/1	2,701.65	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	30	128.04/1	3,841.20	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	46	22.31/1	1,026.26	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	13	95.07/1	1,235.91	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32	
DWE6411K	50324	1/4 Sheet Finishing Sander	45	34.62/1	1,557.90	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	16	37.91/1	606.56	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	10	319.20/1	3,192.00	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	18	128.04/1	2,304.72	

FOB : ORIGIN
STORE NUMBER: ST 0425
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750264514821

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			58,991.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428624882
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556135 D/609	7025765217	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100856P		CTII	55561595269	103.950 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
WM125	98364	OPP WORKMATE 125	7	19.62/1	137.34	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750264514821

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			137.34

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428624901

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555081 D/609	7025713777	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	2,133.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA2T35IR	45101	35 PC IMPCT RDY SCREWLK SCRWDVR SET	10	16.48/1	164.80	
DW2587	45113	80 PC PRO DRILLING / DRIVING SET	160	26.78/1	4,284.80	
DWE6411K	50324	1/4 Sheet Finishing Sander	25	34.62/1	865.50	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	75	164.72/1	12,354.00	
BDH1220AV	51276	12V DUSTBUSTER AUTO HAND VAC	1	32.29/1	32.29	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	10	319.20/1	3,192.00	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	53	128.04/1	6,786.12	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00	
BDL170	98429	AUTO-LEVELING LASER W/PROTRACTOR	2	25.92/1	51.84	

FOB : ORIGIN

Item 000030 BDCDHP220SB-2 05 Discontinued, No Longer Available

*** FOLLOWING ITEMS CANCELLED ***

BDCDHP220SB-2 BLACK & DECKER 20V MAX 1/2IN DRILL/DRVR 2

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750264519970

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			28,040.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428624906

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553550 D/671	7025624003	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	65.340 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCST990M1	26240	DW 40V MAX LITH ION XR STRING TRIM-4AH	3	192.49/1	577.47	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264519970

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			577.47

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428624908
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555691 D/671	7025730407	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	25.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100	48352	REPL SPOOL LINE	200	3.59/1	718.00	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264519970

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			718.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428624916

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555080 D/609	7025713735	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	2,871.359 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	144	187.21/1	26,958.24	
DCF680N2	15252	8V MAX MAC SCREWDRIVER KIT	3	79.94/1	239.82	
DCGG570B	16672	18V CORDLESS GREASE GUN (TOOL ONLY)	1	116.78/1	116.78	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	68	208.74/1	14,194.32	
DCL060	20258	LED 20V/18V CORDLESS AREA LIGHT	2	70.50/1	141.00	
DWE304	26482	10AMP RECIPROCATING SAW	15	74.69/1	1,120.35	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	10	45.89/1	458.90	
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	22	22.31/1	490.82	
DC411B	31028	18V CUTOFF TOOL	4	78.85/1	315.40	
DW735X	34688	13" PLANER w/EXTRA KNIVES AND TABLES	2	475.50/1	951.00	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20	
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	10	5.67/1	56.70	
PCPCMX	36997	CLEANING COMPOUND VARIETY 5 PK	10	3.98/1	39.80	
DWE4011	38386	4.5" SMALL ANGLE GRINDER SLIDE SWITCH	4	51.98/1	207.92	
DCL043	41997	20V MAX SPOT LIGHT	4	62.99/1	251.96	
DWP611PK	42397	PREMIUM COMPACT ROUTER PLUNGE KIT	3	160.69/1	482.07	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	15	3.06/1	45.90	
DCS387B	4294	20V MAX COMPACT RECIP SAW BARE	4	96.09/1	384.36	
DCR002	43354	BLUETOOTH ADAPTOR - BASE	9	27.99/1	251.91	
382	43396	5" RANDOM ORBIT PALM GRIP SANDER	4	41.90/1	167.60	
DW840K	43407	7IN MEDIUM ANGLE GRINDER KIT	2	114.99/1	229.98	
DC9320	43500	HEAVY DUTY 7.2V - 18V DUAL PORT CHARGER	4	76.31/1	305.24	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	25	18.52/1	463.00	

FOB : ORIGIN

*** BACKORDERS ***

DCD740B

20V MAX RT ANGLE DRILL/DRVR (Tool Only)

4

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428624916

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	555080 D/609	7025713735	09/11/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	2,871.359 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264519970

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			48,002.27

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428624920
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555820 D/671	7025748121	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	102.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	16	44.50/1	712.00	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264519970

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			712.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428624924
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553836 D/609	7025656772	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	92.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCGG571M1	1666	20V MAX LITHIUM ION GREASE GUN KIT		6	199.99/1	1,199.94

FOB : ORIGIN

*** BACKORDERS ***
DCD777C2

20V MAX COMPACT BRSHLS DRILL/DRIVE 100

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750264519970

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,199.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428624926
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553027 D/609	7025607380	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100858P		CTII	55561595236	19.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF899HB	42018	BL 1/2IN IMPACT WRENCH W RING (BARE)	3	191.44/1	574.32	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCF787C1	20V MAX BRUSHLESS IMPACT DR KIT	135
DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	10

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750264519970

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			574.32

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428624945

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555084 D/609	7025713745	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100852P		CTII	55561595277	2,891.130 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	144	187.21/1	26,958.24	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	12	109.70/1	1,316.40	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	36	208.74/1	7,514.64	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	32	14.65/1	468.80	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	25	12.23/1	305.75	
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	10	2.32/1	23.20	
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	95	128.04/1	12,163.80	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	20	45.89/1	917.80	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	35	6.66/1	233.10	
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25	
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00	
DW1167	29340	17PC BLK OX DRILL BIT SET	15	14.42/1	216.30	
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	30	0.79/1	23.70	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	45	0.89/1	40.05	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	6	1.07/1	6.42	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	16	22.31/1	356.96	
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	10	2.52/1	25.20	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	20	5.02/1	100.40	
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	15	5.67/1	85.05	
PCPCMXX	36997	CLEANING COMPOUND VARIETY 5 PK	15	3.98/1	59.70	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	20	3.06/1	61.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

71-931

18 PC HSS DRILL BIT SET

30

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

INVOICE

PAGE
2 of 2
INVOICE NO
9428624945
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	555084 D/609	7025713745	09/11/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534100852P		CTII	55561595277	2,891.130 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DW2547IR G		1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	39		

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264513381

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			52,654.86

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428624955

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555085 D/609	7025713796	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100852P		CTII	55561595277	2,306.710 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA2PH2IR5-Z	4478	2.25IN PHILLIPS No2 IMPACT READY 5PK	100	1.85/1	185.00	
DWA6PH2IR	44789	6IN PHILLIPS 2 IMPACT READY 1PK	100	0.82/1	82.00	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	60	18.52/1	1,111.20	
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.61/1	129.96	
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	20	9.79/1	195.80	
DWE7480	44936	10IN COMPACT JOB SITE TABLE SAW	10	265.99/1	2,659.90	
DWA2T35IR	45101	35 PC IMPCT RDY SCREW LK SCRWDRI SET	70	16.48/1	1,153.60	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32	
DWE6411K	50324	1/4 Sheet Finishing Sander	35	34.62/1	1,211.70	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	25	37.91/1	947.75	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	15	319.20/1	4,788.00	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	151	128.04/1	19,334.04	
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK	50	9.79/1	489.50	
DW3776-5	80002	3" 24 TPI T-SHK COBALT STEEL JS BLD-5PK	25	6.03/1	150.75	
DW3774-5	80011	18TPI T-SHK COBALT JS BLD-5 PK	25	5.82/1	145.50	
DW3760H	80018	FINE CUT SMTH FIN JIG BLD	25	4.96/1	124.00	

FOB : ORIGIN

Item 000180 DW4803 Z 15 Discontinued, No Substitution Allowed

*** BACKORDERS ***

DWA4101 8 PC 2X RECIP SET 75

*** FOLLOWING ITEMS CANCELLED ***

DW4803 Z 9IN 6TPI TAPER BK BLD-5PK 50

STORE NUMBER: ST 0443

DEPARTMENT : 609

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428624955

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	555085 D/609	7025713796	09/11/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534100852P		CTII	55561595277	2,306.710 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264513381

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			33,610.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428624958
INVOICE DATE
09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555822 D/671	7025748114	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100852P		CTII	55561595277	127.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	20	44.50/1	890.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264513381

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			890.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428624964

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553851 D/671	7025656643	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534100850P		CTII	55561595293	44.670 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH	3	192.49/1	577.47	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750264513138

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			577.47

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428627123

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553800 D/609	7025656660	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0705370P		UPS			3.100 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE		5	9.15/1	45.75

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

UPS 1Z7996860325015741

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			45.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428627128

INVOICE DATE

09/11/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555041 D/609	7025713674	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0705371P		UPS		9.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	15	9.42/1	141.30	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

UPS 1Z7996860325015750

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			141.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428636133
INVOICE DATE
09/12/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549125 D/609	7025366551	09/12/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
International Paper / 07534102640P			BACK	256224444764	LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018		79	4,116.99/1	325,242.21

FOB : ORIGIN

*** BACKORDERS ***
DWHPSEARS18

SHELL DW SEARS HP - Q3 2018 116

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 000097907
PROMOTIONAL NUMBER : 22
*** TRACKING IDS ***
BACK

00100288741323778414

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			325,242.21

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428644442
INVOICE DATE
09/13/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549132 D/609	7025366663	09/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
International Paper / 07534102652P			BACK	2695	LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018		106	4,116.99/1	436,400.94

FOB : ORIGIN

*** BACKORDERS ***
DWHPSEARS18

SHELL DW SEARS HP - Q3 2018 116

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 000097907
PROMOTIONAL NUMBER : 22
*** TRACKING IDS ***
BACK

00100288741323782732

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			436,400.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428653320
INVOICE DATE
09/14/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549125 D/609	7025366551	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
International Paper / 07534102638P		BACK	5334		LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018		116	4,116.99/1	477,570.84

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

PROMOTIONAL NUMBER : 22

*** TRACKING IDS ***

BACK

00100288741323777561

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			477,570.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428673735

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556874 D/609	7025806227	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739124P		DART	164L0739124P	193.050 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
WM125	98364	OPP WORKMATE 125	13	19.62/1	255.06	

FOB : ORIGIN

*** BACKORDERS ***
DWA4894

8 PC BI-METAL RECIP BLADE SET with CASE 45

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

DART 00100288746455114611

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			255.06

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428673736
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556922 D/620	7025806065	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739126P		DART	164L0739126P	309.844 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	54	18.75/1	1,012.50	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	68	26.92/1	1,830.56	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455114321

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,843.06

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428673737

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556175 D/609	7025765318	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739124P		DART		164L0739124P	486.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW2587	45113	80 PC PRO DRILLING / DRIVING SET		100	26.78/1	2,678.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455114611

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,678.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428673738

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556178 D/671	7025765153	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739127P		DART		164L0739127P	1.656 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWO1DT801	44890	DEWALT TRIMMER LINE 0.080IN X 50FT		12	4.70/1	56.40

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455412519

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			56.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428673739
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556177 D/609	7025765188	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739124P		DART	164L0739124P	12.440 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00	
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	5	5.29/1	26.45	

FOB : ORIGIN

*** BACKORDERS ***

DWA4101	8 PC 2X RECIP SET	20
---------	-------------------	----

*** FOLLOWING ITEMS CANCELLED ***

DW3760-5	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	20
----------	---------------------------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART	00100288746455114611
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			335.45

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428673740

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	556176 D/609	7025765313	09/17/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739124P		DART	164L0739124P	3,681.137 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	100	187.21/1	18,721.00
DC9096-2	12011	18V XRP BATTERY PACK COMBO	20	109.70/1	2,194.00
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	76	208.74/1	15,864.24
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	30	12.23/1	366.90
DWE304	26482	10AMP RECIPROCATING SAW	24	74.69/1	1,792.56
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	155	128.04/1	19,846.20
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	40	6.66/1	266.40
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00
DWPVTRDV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	15	0.79/1	11.85
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	21	0.89/1	18.69
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	12	1.07/1	12.84
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	24	112.00/1	2,688.00
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	15	95.07/1	1,426.05
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	10	18.52/1	185.20
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	15	9.79/1	146.85
DWA2T35IR	45101	35 PC IMPCT RDY SCREWCLK SCRWDRI SET	10	16.48/1	164.80
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	12	75.11/1	901.32
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	11	37.91/1	417.01
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	13	128.04/1	1,664.52

FOB : ORIGIN

*** BACKORDERS ***

DW2097CS 14 PC DRIVE GUIDE SET 160

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2 20V MAX COMPACT BRSHLS DRILL/DRIVE 200

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428673740

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556176 D/609	7025765313	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739124P		DART		164L0739124P	3,681.137 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
71-931		18 PC HSS DRILL BIT SET		10		
DCK240C2		20V MAX LI-ION COMPACT 2-TOOL COMBO KIT		300		

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455114611

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			67,629.43

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428673742
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556616 D/671	7025781421	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739127P		DART	164L0739127P	91.940 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100	48352	REPL SPOOL LINE	40	3.59/1	143.60	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	48	8.99/1	431.52	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	10	44.50/1	445.00	
SF-080	85645	SINGLE LINE AFS REPLACE SPOOL .080IN	60	3.78/1	226.80	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455412519

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,246.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428673743
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556775 D/620	7025788968	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739126P		DART		164L0739126P	1,078.772 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		394	26.92/1	10,606.48

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455114321

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			10,606.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428673744
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556618 D/671	7025781441	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739123P		DART	164L0739123P	107.100 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	144	8.99/1	1,294.56	
BEHTS400	74322	22IN SAWBLADE ELECTRIC HEDGE TRIMMER	10	44.50/1	445.00	

FOB : ORIGIN

*** BACKORDERS ***

AF-100	REPL SPOOL LINE	80
LHT321	22IN 20V MAX POWERCOMMAND HEDGE TRMR	10

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746455394839

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,739.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428673745
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556925 D/620	7025806142	09/17/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 164L0739122P			DART	164L0739122P		774.510 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
HNV115B22	19150	LTD EDITION CMPCT LITH HV - COBALT		123	18.75/1	2,306.25
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED		180	26.92/1	4,845.60

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

HNV115B22 LTD EDITION CMPCT LITH HV - COBALT 83

STORE NUMBER: ST 0449

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746455113591

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			7,151.85

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428673746

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	556776 D/620	7025788989	09/17/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739122P		DART		164L0739122P		481.888 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED			176	26.92/1	4,737.92

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455113591

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,737.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428673747

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556100 D/609	7025756760	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739120P		DART	164L0739120P	772.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746455114680

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,455.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428673748

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556180 D/609	7025765231	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739120P		DART	164L0739120P	1,101.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	190	128.04/1	24,327.60	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00	
DW3776-5	80002	3" 24 TPI T-SHK COBALT STEEL JS BLD-5PK	25	6.03/1	150.75	
DW3774-5	80011	18TPI T-SHK COBALT JS BLD-5 PK	25	5.82/1	145.50	
DW3760H	80018	FINE CUT SMTH FIN JIG BLD	25	4.96/1	124.00	
DW3791	80019	8PC JIG BLADE SET	50	8.56/1	428.00	
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.93/1	296.50	

FOB : ORIGIN

*** BACKORDERS ***

DWA4101 8 PC 2X RECIP SET 20

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746455114680

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			25,781.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428673750

INVOICE DATE

09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	556179 D/609	7025765322	09/17/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739120P		DART	164L0739120P	4,349.475 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	44	187.21/1	8,237.24
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	124	208.74/1	25,883.76
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	10	14.65/1	146.50
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	200	128.04/1	25,608.00
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	10	6.66/1	66.60
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25
DW4808-2	29193	6IN 14TPI STGT BK BLD-2PK	25	3.09/1	77.25
DW4811-2	29194	6IN 18TPI STGT BK BLD-2PK	25	3.16/1	79.00
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	27	0.79/1	21.33
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	45	0.89/1	40.05
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	30	1.07/1	32.10
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	28	112.00/1	3,136.00
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	20	5.02/1	100.40
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRIVER	50	18.52/1	926.00
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.61/1	129.96
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	30	9.79/1	293.70
DWA2T35IR	45101	35 PC IMPCT RDY SCREWDRIVER SET	30	16.48/1	494.40
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	24	75.11/1	1,802.64
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	21	37.91/1	796.11
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	31	319.20/1	9,895.20

FOB : ORIGIN

*** BACKORDERS ***

DWE6411K	1/4 Sheet Finishing Sander	29
DW2097CS	14 PC DRIVE GUIDE SET	160

*** FOLLOWING ITEMS CANCELLED ***

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428673750
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556179 D/609	7025765322	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739120P		DART		164L0739120P	4,349.475 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1		20V MAX 1/2IN HOG RING IMPACT WRENCH		56		
DCD777C2		20V MAX COMPACT BRSHLS DRILL/DRIVE		200		
DCK240C2		20V MAX LI-ION COMPACT 2-TOOL COMBO KIT		300		

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746455114680

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			77,946.59

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428662673
INVOICE DATE
09/17/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549121 D/609	7025366619	09/17/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
International Paper / 07534102666P			BACK	120487	LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018		116	4,116.99/1	477,570.84

FOB : ORIGIN

*** BACKORDERS ***
DWHPSEARS18

SHELL DW SEARS HP - Q3 2018 28

STORE NUMBER: ST 0425
DEPARTMENT : 609
VENDOR : 000097907
PROMOTIONAL NUMBER : 22
*** TRACKING IDS ***
BACK

00100288741323785641

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			477,570.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428672530
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556172 D/609	7025765301	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	3,345.540 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	100	187.21/1	18,721.00	
DC9096-2	12011	18V XRP BATTERY PACK COMBO	24	109.70/1	2,632.80	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	60	208.74/1	12,524.40	
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	10	14.65/1	146.50	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	60	12.23/1	733.80	
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	15	77.19/1	1,157.85	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	145	128.04/1	18,565.80	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	15	45.89/1	688.35	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	20	6.66/1	133.20	
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25	
DW4808-2	29193	6IN 14TPI STGT BK BLD-2PK	25	3.09/1	77.25	
DW1167	29340	17PC BLK OX DRILL BIT SET	15	14.42/1	216.30	
DWPVTDVR3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	10	9.01/1	90.10	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	15	1.07/1	16.05	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	26	22.31/1	580.06	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	24	112.00/1	2,688.00	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	10	95.07/1	950.70	
DW4903	36601	3" CRIMP FLAT BRUSH/CARB STL 1/4" STEM	10	2.52/1	25.20	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20	
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	20	5.67/1	113.40	
PCPCMX	36997	CLEANING COMPOUND VARIETY 5 PK	10	3.98/1	39.80	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	200
71-931	18 PC HSS DRILL BIT SET	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428672530

INVOICE DATE

09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	556172 D/609	7025765301	09/18/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534104672P			CTII	55561597208		3,345.540 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			61,018.51

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672427
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555947 D/609	7025756765	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104678P		CTII	1	772.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750266689640

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,455.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672520
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556917 D/620	7025806116	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	1,127.664 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	172	18.75/1	3,225.00	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	268	26.92/1	7,214.56	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			10,439.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428672518

INVOICE DATE

09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556774 D/620	7025788986	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	301.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	110	26.92/1	2,961.20	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,961.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428672514

INVOICE DATE

09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556173 D/609	7025765221	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	962.280 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	20	10.16/1	203.20	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	65	18.52/1	1,203.80	
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	9.79/1	97.90	
DWA2T35IR	45101	35 PC IMPCT RDY SCREWLK SCRWDRI SET	10	16.48/1	164.80	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	40	37.91/1	1,516.40	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	17	319.20/1	5,426.40	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	51	128.04/1	6,530.04	
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00	
DW3760-5	80014	10TPI TG T-SHK COBALT JIG SAW BLD-5PK	25	5.29/1	132.25	
DW3760H	80018	FINE CUT SMTH FIN JIG BLD	25	4.96/1	124.00	
DW3791	80019	8PC JIG BLADE SET	25	8.56/1	214.00	

FOB : ORIGIN

*** BACKORDERS ***

DW2097CS 14 PC DRIVE GUIDE SET 300

*** FOLLOWING ITEMS CANCELLED ***

DCK240C2 20V MAX LI-ION COMPACT 2-TOOL COMBO KIT 400

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			15,921.79

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672509
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555949 D/609	7025756763	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	772.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW715	23404	12" COMPOUND MITER SAW	16	215.99/1	3,455.84	

FOB : ORIGIN
STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,455.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672506
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556614 D/671	7025781415	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	63.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
AF-100-3ZP 1	74196	REPLACEMENT AUTO FEED SPOOL 3 PACK	192	8.99/1	1,726.08	
SF-080	85645	SINGLE LINE AFS REPLACE SPOOL .080IN	40	3.78/1	151.20	

FOB : ORIGIN

*** BACKORDERS ***

LHT321 22IN 20V MAX POWERCOMMAND HEDGE TRMR 40

STORE NUMBER: ST 0443

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,877.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428672504

INVOICE DATE

09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553029 D/609	7025607348	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	22.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4101	57595	8 PC 2X RECIP SET	20	14.04/1	280.80	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			280.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428672501

INVOICE DATE

09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555085 D/609	7025713796	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	84.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4101	57595	8 PC 2X RECIP SET	75	14.46/1	1,084.50	

FOB : ORIGIN

Item 000180 DW4803 Z 15 Discontinued, No Substitution Allowed

*** BACKORDERS ***

DW4803 9IN 6TPI TAPER BK BLD-5PK 50

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,084.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672498
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556873 D/609	7025806236	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104672P		CTII	55561597208	18.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	30	9.42/1	282.60	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750267032384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			282.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672496
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549129 D/609	7025366716	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
International Paper / 07534102656P		BACK	513945	LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018	39	4,116.99/1	160,562.61	

FOB : ORIGIN

*** BACKORDERS ***
DWHPSEARS18

SHELL DW SEARS HP - Q3 2018 116

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 000097907
PROMOTIONAL NUMBER : 22
*** TRACKING IDS ***
BACK

00100288741323783036

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			160,562.61

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672434
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	556169 D/609	7025765197	09/18/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
FT. MILL BLACK & DECKER CORP, / 15534104680P		CTII	55561597232	2,304.576 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	100	187.21/1	18,721.00
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	28	208.74/1	5,844.72
DWE304	26482	10AMP RECIPROCATING SAW	10	74.69/1	746.90
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	10	77.19/1	771.90
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	40	128.04/1	5,121.60
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	20	45.89/1	917.80
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	26	22.31/1	580.06
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	22	95.07/1	2,091.54
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	16	75.11/1	1,201.76
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	20	37.91/1	758.20

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	200
DCK240C2	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	290

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII 00100288750267013000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			36,755.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672438
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556772 D/620	7025788990	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104678P		CTII	1	476.412 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	174	26.92/1	4,684.08	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750266689640

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,684.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672440
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556908 D/620	7025806088	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104678P		CTII	1	460.584 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	72	18.75/1	1,350.00	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	108	26.92/1	2,907.36	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750266689640

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,257.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428672448

INVOICE DATE

09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555821 D/671	7025748140	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104682P		CTII	55561597190	3.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWO1DT802	44891	DEWALT TRIMMER LINE 0.080INX 225FT		6	8.83/1	52.98

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750266684096

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			52.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672471
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556912 D/620	7025806099	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104682P		CTII	55561597190	159.004 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HN115B22	19150	LTD EDITION CMPCT LITH HV - COBALT	24	18.75/1	450.00	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	38	26.92/1	1,022.96	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750266684096

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,472.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672466
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556773 D/620	7025788962	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104682P		CTII	55561597190	810.448 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
HLVA320J26	29151	LITHIUM GEN9.5 2Ah HAND VAC CHILI RED	296	26.92/1	7,968.32	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 620

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100288750266684096

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			7,968.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428672458

INVOICE DATE

09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556170 D/609	7025765264	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104682P		CTII	55561597190	3,951.397 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	100	187.21/1	18,721.00	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	68	208.74/1	14,194.32	
BDSC20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	10	14.65/1	146.50	
DW4898	22966	10 PC WOOD/ METAL CUTTING SET IN CASE	35	12.23/1	428.05	
DWE304	26482	10AMP RECIPROCATING SAW	14	74.69/1	1,045.66	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	90	128.04/1	11,523.60	
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	10	6.66/1	66.60	
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	12	0.79/1	9.48	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	12	1.07/1	12.84	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	16	22.31/1	356.96	
DW4904	36620	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	10	5.02/1	50.20	
DW4905	36720	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,WID	10	5.67/1	56.70	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRIVER	25	18.52/1	463.00	
DWA2T35IR	45101	35 PC IMPCT RDY SCREWDRIVER SET	50	16.48/1	824.00	
DW2587	45113	80 PC PRO DRILLING / DRIVING SET	100	26.78/1	2,678.00	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	23	319.20/1	7,341.60	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	45	128.04/1	5,761.80	
DWA4101	57595	8 PC 2X RECIP SET	15	14.46/1	216.90	
DW3791	80019	8PC JIG BLADE SET	25	8.56/1	214.00	

FOB : ORIGIN

*** BACKORDERS ***

DW2097CS 14 PC DRIVE GUIDE SET 160

*** FOLLOWING ITEMS CANCELLED ***

DCD777C2 20V MAX COMPACT BRSHLS DRILL/DRIVE 100

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428672458
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556170 D/609	7025765264	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104682P		CTII	55561597190	3,951.397 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCK240C2		20V MAX LI-ION COMPACT 2-TOOL COMBO KIT		300		

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
CTII

00100288750266684096

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			64,232.06

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428672463
INVOICE DATE
09/18/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556872 D/609	7025806240	09/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
FT. MILL BLACK & DECKER CORP, / 15534104682P		CTII	55561597190	21.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	35	9.42/1	329.70	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

CTII

00100288750266684096

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			329.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428684481

INVOICE DATE

09/19/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549132 D/609	7025366663	09/19/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
International Paper / 07534102650P		BACK	84329	LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018	116	4,116.99/1	477,570.84	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

PROMOTIONAL NUMBER : 22

*** TRACKING IDS ***

BACK

00100288741323781643

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			477,570.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428684487
INVOICE DATE
09/19/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556617 D/609	7025781457	09/19/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
International Paper / 07534102642P			BACK	933605	8,352.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	DW SEARS HP - Q3 2018		29	4,116.99/1	119,392.71

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

BACK

00100288741323786402

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			119,392.71

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428684490
INVOICE DATE
09/19/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549135 D/609	7025366682	09/19/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
International Paper / 07534102644P		BACK	933605	LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018	49	4,116.99/1	201,732.51	
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018	116	4,116.99/1	477,570.84	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

PROMOTIONAL NUMBER : 22

*** TRACKING IDS ***

BACK

00100288741323780417

BACK

00100288741323778520

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			679,303.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428702010

INVOICE DATE

09/21/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556609 D/609	7025781419	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
International Paper / 07534102660P		BACK	1120		1,728.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWHPSEARS18	37613	DW SEARS HP - Q3 2018		6	4,116.99/1	24,701.94

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

BACK

00100288741323786785

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			24,701.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428702011

INVOICE DATE

09/21/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DR
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549121 D/609	7025366619	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
International Paper / 07534102662P		BACK	1120	LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018	28	4,116.99/1	115,275.72	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000097907

PROMOTIONAL NUMBER : 22

*** TRACKING IDS ***

BACK

00100288741323784859

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			115,275.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428702015
INVOICE DATE
09/21/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	549129 D/609	7025366716	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
International Paper / 07534102658P		BACK	278098	LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWHPSEARS18	37613	SHELL DW SEARS HP - Q3 2018	116	4,116.99/1	477,570.84	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000097907

PROMOTIONAL NUMBER : 22

*** TRACKING IDS ***

BACK

00100288741323784507

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			477,570.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428707628

INVOICE DATE

09/22/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555948 D/609	7025756806	09/22/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0792894P		CTII	55561155650	39.160 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWMT70786L	16415	DW 3/8 REV DRILL-TRY ME PACK	8	47.00/1	376.00	
DWMT70782L	16431	DW ANGLE GRINDER-TRY ME PACK	4	50.00/1	200.00	

FOB : ORIGIN

*** BACKORDERS ***

DC390B	18V CIRCULAR SAW	4
DC411B	18V CUTOFF TOOL	4
DC825B	18V IMPACT DRIVER	5
DW735X	13" PLANER w/EXTRA KNIVES AND TABLES	2
DCF813S2	12V MAX LITHM ION 3/8" IMPACT WRENCH KIT	5
DCD740B	20V MAX RT ANGLE DRILL/DRVR (Tool Only)	4
DWE4011	4.5" SMALL ANGLE GRINDER SLIDE SWITCH	4
D26676	5.5 AMP PORTABLE HAND PLANER W/HSS BLADE	2
DCF883B	20V MAX 3/8" WRENCH HOG RING (Tool Only)	10
DCK285C2	20V COMPACT HAMMERDRILL / IMPACT DRIVER	4
DWE575SB	7-1/4" NEXT GEN CIRC SAW w/ BRAKE	2
DWS5026	TRACK SAW TRACK CLAMP	4
DW840K	7IN MEDIUM ANGLE GRINDER KIT	4
DWX725	HEAVY DUTY WORK STAND	2
DCA1820	18V-20V BATTERY ADAPTER	8
BDCDHP220SB-2	BLACK & DECKER 20V MAX 1/2IN DRILL/DRVR	4
BDH1220AV	12V DUSTBUSTER AUTO HAND VAC	1
BDL170	AUTO-LEVELING LASER W/PROTRACTOR	2

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428707628
INVOICE DATE
09/22/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555948 D/609	7025756806	09/22/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0792894P			CTII	55561155650	39.160 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

CTII

00100761742034701744

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			576.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 3

INVOICE NO

9428707630

INVOICE DATE

09/22/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556910 D/609	7025806234	09/22/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0792894P			CTII	55561155650	8.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWMT70782L	16431	DW ANGLE GRINDER-TRY ME PACK		4	50.00/1	200.00

FOB : ORIGIN

*** BACKORDERS ***

DWMT70784	CUT-OFF TOOL - DEWALT	4
DCGG570B	18V CORDLESS GREASE GUN (TOOL ONLY)	1
DW4898	10 PC WOOD/ METAL CUTTING SET IN CASE	55
DW734	12 1/2" THICKNESS PLANER	8
DWE304	10AMP RECIPROCATING SAW	10
DCD771C2	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	200
DW4809	8IN 14TPI STGT BK BLD-5PK	10
DW2541IR G	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	12
DW2542IR G	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	12
DW2547IR G	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	30
GC960	9.6V EPP DRILL DRIVER(NO OVERMOLD)	12
DC385B	18V RECIP SAW - BARE UNIT	4
DC411B	18V CUTOFF TOOL	8
DW735X	13" PLANER w/EXTRA KNIVES AND TABLES	1
DCF813S2	12V MAX LITHM ION 3/8" IMPACT WRENCH KIT	5
DCD740B	20V MAX RT ANGLE DRILL/DRVR (Tool Only)	4
D26676	5.5 AMP PORTABLE HAND PLANER W/HSS BLADE	2
DCF883B	20V MAX 3/8" WRENCH HOG RING (Tool Only)	10
DCF899B	20V BL 1/2 IN IMPACT WR W. DETENT (BARE)	3
DCF899HB	BL 1/2IN IMPACT WRENCH W RING (BARE)	3
DWE575SB	7-1/4" NEXT GEN CIRC SAW w/ BRAKE	2
DW4901	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10
382	5" RANDOM ORBIT PALM GRIP SANDER	4
DCB102	12-20V MAX DUAL PORT FAST CHARGER	3

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 3

INVOICE NO

9428707630

INVOICE DATE

09/22/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	556910 D/609	7025806234	09/22/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0792894P			CTII	55561155650	8.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000097907

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
3 of 3
INVOICE NO
9428707630
INVOICE DATE
09/22/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6047479	556910 D/609	7025806234	09/22/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0792894P			CTII	55561155650	8.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742034701744

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			200.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713799
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555092 D/609	7025713752	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	30.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4101	57595	8 PC 2X RECIP SET	10	14.46/1	144.60	
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.93/1	296.50	

FOB : ORIGIN

Item 000210 DW4803 Z 15 Discontinued, No Substitution Allowed

*** FOLLOWING ITEMS CANCELLED ***

DCF889HL1 20V MAX 1/2IN HOG RING IMPACT WRENCH 23

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			441.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713801

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556180 D/609	7025765231	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	22.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4101	57595	8 PC 2X RECIP SET	20	14.46/1	289.20	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			289.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713805

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548775 D/609	7025333275	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	60.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW49008X	36719	SHELL 3X1/4 HP.014 CARBON FLARE	240	3.09/1	741.60	

FOB : ORIGIN

*** BACKORDERS ***

DW49003X SHELL 1"x1/4" HP.020 CARBONCRIMP ENDBR 240

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			741.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713808
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552051 D/609	7025555070	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	1,189.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE		205	133.39/1	27,344.95

FOB : ORIGIN

*** BACKORDERS ***
DW2097CS

14 PC DRIVE GUIDE SET 100

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 000097907
*** TRACKING IDS ***
DART

00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			27,344.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713811

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557872 D/609	7025870958	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787868P		DART		164L0787868P	177.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCS391B	34292	20V MAX 6-1/2" CIRCULAR SAW (Tool Only)		24	91.05/1	2,185.20

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,185.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713813
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556927 D/671	7025806114	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787870P		DART		164L0787870P	14.890 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCBL790M1	44889	DW 40V MAX LITH ION BATT BLOWER 4AH		1	192.49/1	192.49

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621902

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			192.49

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713818

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556416 D/609	7025765147	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	210.320 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWE304	26482	10AMP RECIPROCATING SAW	15	74.69/1	1,120.35	
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT	15	45.89/1	688.35	
DW1167	29340	17PC BLK OX DRILL BIT SET	10	14.42/1	144.20	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,952.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713825

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	556924 D/609	7025806177	09/24/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	2,713.530 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	46	37.91/1	1,743.86
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	77	319.20/1	24,578.40
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	116	128.04/1	14,852.64
DWA4101	57595	8 PC 2X RECIP SET	35	14.46/1	506.10
PC760R	66000	9" PRUNING BLADE (3 PACK)	50	6.18/1	309.00
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK	50	9.79/1	489.50
DW3776-5	80002	3" 24 TPI T-SHK COBALT STEEL JS BLD-5PK	25	6.03/1	150.75
DW3774-5	80011	18TPI T-SHK COBALT JS BLD-5 PK	25	5.82/1	145.50
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.93/1	296.50

FOB : ORIGIN

*** BACKORDERS ***

DCK240C2 20V MAX LI-ION COMPACT 2-TOOL COMBO KIT 512

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			43,072.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713830
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557837 D/609	7025870834	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	199.250 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4894	57932	8 PC BI-METAL RECIP BLADE SET with CASE	10	9.42/1	94.20	
WM125	98364	OPP WORKMATE 125	13	19.62/1	255.06	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000050709

*** TRACKING IDS ***

DART

00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			349.26

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713831
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556619 D/671	7025781395	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787870P		DART		164L0787870P	28.240 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCB404	8764	DEWALT 40V MAX LITHIUM 4.0AH BATTERY		8	151.99/1	1,215.92

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621902

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,215.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713834

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557333 D/609	7025806078	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	190.256 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWE304	26482	10AMP RECIPROCATING SAW	12	74.69/1	896.28	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	15	77.19/1	1,157.85	
DW1167	29340	17PC BLK OX DRILL BIT SET	10	14.42/1	144.20	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,198.33

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713837
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556926 D/671	7025806129	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787870P		DART	164L0787870P	8.640 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
SF-080	85645	SINGLE LINE AFS REPLACE SPOOL .080IN	60	3.78/1	226.80	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 671

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621902

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			226.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428713847
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6047479	556923 D/609	7025806239	09/24/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	4,098.260 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
DCF889HL1	10887	20V MAX 1/2IN HOG RING IMPACT WRENCH	10	187.21/1	1,872.10
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	72	208.74/1	15,029.28
BDCS20C	17564	4V MAX CORDLESS RECHARGEABLE SCREWDRIVER	10	14.65/1	146.50
DW2002B25	25924	NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25	10	2.32/1	23.20
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	330	128.04/1	42,253.20
DW4809	29182	8IN 14TPI STGT BK BLD-5PK	10	6.66/1	66.60
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25
DW4808-2	29193	6IN 14TPI STGT BK BLD-2PK	25	3.09/1	77.25
DWPVTDREV3 G	29947	3 PC MAG IMPACT READY PIVOT NUTSETTER	15	9.01/1	135.15
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKET ADPT	36	0.79/1	28.44
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKET ADPT	69	0.89/1	61.41
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKET ADPT	30	1.07/1	32.10
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	56	112.00/1	6,272.00
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	10	95.07/1	950.70
DWA2PH2IR5-Z	4478	2.25IN PHILLIPS No2 IMPACT READY 5PK	100	1.85/1	185.00
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	20	10.16/1	203.20
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	105	18.52/1	1,944.60
DWA3HLDIR-Z	44906	3IN IMPCT RDY BIT TIP HOLDERS w/SS	36	3.61/1	129.96
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	25	9.79/1	244.75
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	56	75.11/1	4,206.16
DWE6411K	50324	1/4 Sheet Finishing Sander	48	34.62/1	1,661.76

FOB : ORIGIN

*** BACKORDERS ***

DC9096-2	18V XRP BATTERY PACK COMBO	16
DCD777C2	20V MAX COMPACT BRSHLS DRILL/DRIVE	895
DW4904	6"CRIMP BENCH WIRE WHL,5/8-1/2 ARBOR,MED	15

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428713847

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556923 D/609	7025806239	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	4,098.260 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** FOLLOWING ITEMS CANCELLED ***

DW2002B25 NO2 PHILLIPS 1IN BIT TIPBIT BOX OF 25 10

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			75,836.71

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713732

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	552047 D/609	7025555097	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787871P		DART		164L0787871P	754.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE		130	133.39/1	17,340.70

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			17,340.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713736

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553845 D/609	7025656776	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787871P		DART		164L0787871P	580.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE		100	133.39/1	13,339.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			13,339.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713742

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	555088 D/609	7025713740	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787871P		DART		164L0787871P	28.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWA4101	57595	8 PC 2X RECIP SET		25	14.46/1	361.50

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			361.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713745

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556177 D/609	7025765188	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787871P		DART	164L0787871P	22.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4101	57595	8 PC 2X RECIP SET	20	14.46/1	289.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

DW3760-5 10TPI TG T-SHK COBALT JIG SAW BLD-5PK 20

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART 00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			289.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713749
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	548774 D/609	7025333286	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787871P		DART	164L0787871P	20.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DW49008X	36719	SHELL 3X1/4 HP.014 CARBON FLARE	80	3.09/1	247.20	

FOB : ORIGIN

*** BACKORDERS ***

DW49003X	SHELL 1"x1/4" HP.020 CARBONCRIMP ENDBR	190
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*** FOLLOWING ITEMS CANCELLED ***

DW49008X	SHELL 3X1/4 HP.014 CARBON FLARE	112
----------	---------------------------------	-----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART	00100288746457621711
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			247.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713753

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	557869 D/609	7025870770	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787871P		DART		164L0787871P	429.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DCS391B	34292	20V MAX 6-1/2" CIRCULAR SAW (Tool Only)		58	91.05/1	5,280.90

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			5,280.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
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INVOICE DATE
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ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556920 D/609	7025806216	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787871P		DART	164L0787871P	6,758.336 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCD777C2	12710	20V MAX COMPACT BRSHLS DRILL/DRIVE	285	133.39/1	38,016.15	
DCK280C2	17295	20V COMPACT DRILL / IMPACT DRIVER COMBO	20	208.74/1	4,174.80	
DWE304	26482	10AMP RECIPROCATING SAW	16	74.69/1	1,195.04	
DW511	26910	1/2" HAMMER DRILL SINGLE SPEED	15	77.19/1	1,157.85	
DCD771C2	27452	20V MAX LI-ION COMPACT DRILL/DRIVER KIT	260	128.04/1	33,290.40	
71-931	28696	18 PC HSS DRILL BIT SET	10	5.64/1	56.40	
DW4802-2	29192	6IN 6TPI TAPER BK BLD-2PK (disc)	25	3.61/1	90.25	
DW4808-2	29193	6IN 14TPI STGT BK BLD-2PK	25	3.09/1	77.25	
DW2541IR G	29950	1/4" HEX TO 1/4" SQ IMP READY SOCKT ADPT	12	0.79/1	9.48	
DW2542IR G	29951	1/4" HEX TO 3/8" SQ IMP READY SOCKT ADPT	18	0.89/1	16.02	
DW2547IR G	29952	1/4" HEX TO 1/2" SQ IMP READY SOCKT ADPT	12	1.07/1	12.84	
GC960	30269	9.6V EPP DRILL DRIVER(NO OVERMOLD)	10	22.31/1	223.10	
DCB200-2	33191	20V MAX 3.0 AH Li-Ion BATTERY 2 PACK	28	112.00/1	3,136.00	
DWE575	3518	7-1/4" NEXT GEN CIRCULAR SAW	21	95.07/1	1,996.47	
DW4901	42684	1" CRIMP END BRUSH/CARB STL 1/4" STEM	10	3.06/1	30.60	
DWA2PH2IR5-Z	4478	2.25IN PHILLIPS No2 IMPACT READY 5PK	100	1.85/1	185.00	
DW2235IR G	44798	5 PC MAG IMPACT READY NUTSETTER SET	20	10.16/1	203.20	
DWA2T40IR	44897	40 PC IMPCT RDY SCREW LOCK SCREWDRI	50	18.52/1	926.00	
DWA2FTS25IR-Z	44907	25PC IR FLEX TORQ SET	10	9.79/1	97.90	
DWE402W	49268	4-1/2 IN 11 AMP ANGLE GRINDER PADDLE	20	75.11/1	1,502.20	
DWE6411K	50324	1/4 Sheet Finishing Sander	13	34.62/1	450.06	
DWE6421K	50325	5" RANDOM ORBIT H&L SANDER W/ BAG	28	37.91/1	1,061.48	
DCK240C2	50626	20V MAX LI-ION COMPACT 2-TOOL COMBO KIT	186	164.72/1	30,637.92	
DCK423D2	51334	20V MAX COMPACT 4-TOOL COMBO KIT	23	319.20/1	7,341.60	

FOB : ORIGIN

*** BACKORDERS ***

DC9096-2

18V XRP BATTERY PACK COMBO

12

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428713765

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556920 D/609	7025806216	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787871P		DART	164L0787871P	6,758.336 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			125,888.01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713771
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553846 D/609	7025656718	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787871P		DART	164L0787871P	11.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DWA4101	57595	8 PC 2X RECIP SET	10	14.46/1	144.60	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713775
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556921 D/609	7025806117	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787871P		DART	164L0787871P	448.020 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
DCF885C1	51362	20V MAX LITH ION 1/4IN IMPACT DRIVER	69	128.04/1	8,834.76	
DWA4101	57595	8 PC 2X RECIP SET	10	14.46/1	144.60	
DWA4169	66001	9 IN 6TPI 2X RECIP BLADE 5PK	50	9.79/1	489.50	
DW4803	80327	9IN 6TPI TAPER BK BLD-5PK	50	5.93/1	296.50	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			9,765.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428713779

INVOICE DATE

09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0447
2775 W MILLER RD BLDG F
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	556415 D/609	7025765123	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0787871P		DART		164L0787871P	75.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DWD110K	28370	3/8" VSR KEYLESS PISTOL GRIP DRILL KIT		15	45.89/1	688.35

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 183173020

*** TRACKING IDS ***

DART

00100288746457621711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			688.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428713795
INVOICE DATE
09/24/2018

BILL TO

SEARS NATL ACCTS PYBLE
ATTN: TIPS PROCESSING
P.O.Box 660200
DALLAS, TX 75266

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6047479	553849 D/609	7025656676	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787868P		DART	164L0787868P	5.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
DW49008X	36719	SHELL 3X1/4 HP.014 CARBON FLARE		20	3.09/1	61.80

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000097907

*** TRACKING IDS ***

DART

00100288746457554354

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			61.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428431348
INVOICE DATE
08/13/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305219895R	7025490142	08/13/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703S0175325P		CTII	55561144308	279.450 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	24	6.23/1	149.52	
42-468	001279893	ST LEVL 24" FOAM CMP	8	3.24/1	25.92	
60-060	001899113	6 PC SC SET & RACK	6	3.32/1	19.92	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	24	4.88/1	117.12	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
STHT51238	006224428	STANLEY 16 OZ HAMMER	12	7.02/1	84.24	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	10.84/1	86.72	
66-358	006970016	RACHETING STUBBY MB	12	3.79/1	45.48	
55-515	007210814	ST PRYB 13" WNDREBAR	24	5.14/1	123.36	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	15	1.45/1	21.75	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.33/1	103.92	
TR110	007461143	ST STPLGUN STEEL	6	10.00/1	60.00	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	4.33/1	25.98	
84-558	007668685	4PC PLIER & ADJW SET	8	9.76/1	78.08	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	15	1.45/1	21.75	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
47-443	065310952	ST CHLK BLUE W/LVL	12	2.49/1	29.88	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.50/1	39.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
60-040	4 PC BASIC SD SET	6

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428431348

INVOICE DATE

08/13/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305219895R	7025490142	08/13/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703S0175325P		CTII	55561144308	279.450 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT74938		STANLEY 6 IN WIRE STRIPPER	8			
STHT71837		STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15			

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742022970817

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,418.73

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428431350

INVOICE DATE

08/13/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305219806R	7025490017	08/13/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1421169P		UPS		46.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.00/1	30.00	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.79/1	45.48	
15-334	005241211	STANLEY SAW 15"	4	7.05/1	28.20	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
15-090	045196611	ST SAW NEST	12	5.42/1	65.04	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR250	ST STPL BRAD GUN	6
16-150	ST WCHL 3PC SET	30

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720325004115

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			242.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428439246
INVOICE DATE
08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289234520R	7025490050	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020411P			CTII	55561143896	123.310 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.00/1	30.00	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.79/1	45.48	
33-425	005239811	ST TAPE CD PL 251"	24	8.07/1	193.68	
15-334	005241211	STANLEY SAW 15"	4	7.05/1	28.20	
57-522	026941411	ST HMMR 18OZ SOFT	15	5.42/1	81.30	
10-788	028608911	ST KNF CG QUICK RETR	36	4.88/1	175.68	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	16	9.11/1	145.76	
15-090	045196611	ST SAW NEST	6	5.42/1	32.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

GR10	MINI GLUE GUN	18
TR250	ST STPL BRAD GUN	6
84-097	ST PLRS 6inch SLIP JNT	24

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742023102286

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			806.66

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428439249
INVOICE DATE
08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289234613R	7025490181	08/14/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334020411P		CTII	55561143896	361.132 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	18	3.32/1	59.76	
68-010	002123861	ST SCD RATCHET 10BIT	16	5.08/1	81.28	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
10-855	002398074	KNF FIX FOLD BLK	16	4.33/1	69.28	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	24	4.88/1	117.12	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	7.77/1	93.24	
84-529	005823967	FM 10+12GJ PLIER SET	16	9.76/1	156.16	
STHT51238	006224428	STANLEY 16 OZ HAMMER	8	7.02/1	56.16	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	10.84/1	86.72	
66-358	006970016	RACHETING STUBBY MB	12	3.79/1	45.48	
55-515	007210814	ST PRYB 13" WNDREBAR	24	5.14/1	123.36	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.33/1	103.92	
TR110	007461143	ST STPLGUN STEEL	6	10.00/1	60.00	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	4.33/1	51.96	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.08/1	48.32	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	15	1.45/1	21.75	
22-319	009060394	4PC FILE SET	8	4.50/1	36.00	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
TRA200BN	043318263	ST STPL ASST LD	20	2.12/1	42.40	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	4.91/1	58.92	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.50/1	117.00	

FOB : ORIGIN

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428439249

INVOICE DATE

08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289234613R	7025490181	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020411P			CTII	55561143896	361.132 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** FOLLOWING ITEMS CANCELLED ***

68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
60-040	4 PC BASIC SD SET	6
STHT74938	STANLEY 6 IN WIRE STRIPPER	8
46-067	ST SQRE QUICK W/INST	9
60-100	10 PC SC SET & RACK	6

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742023102286

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,760.18

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428439253

INVOICE DATE

08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292255987R	7025490197	08/14/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334020413P		CTII	55561143904	542.354 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.24/1	12.96	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	18	3.32/1	59.76	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
68-010	002123861	ST SCD RATCHET 10BIT	8	5.08/1	40.64	
10-855	002398074	KNF FIX FOLD BLK	32	4.33/1	138.56	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	7.77/1	93.24	
STHT55135	005732776	STANLEY 3 PC BAR SET	24	5.46/1	131.04	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
STHT51238	006224428	STANLEY 16 OZ HAMMER	20	7.02/1	140.40	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	18	10.84/1	195.12	
GS20DT	006556453	ST GLUE 4" DT 24PK	60	1.78/1	106.80	
66-358	006970016	RACHETING STUBBY MB	24	3.79/1	90.96	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	45	1.45/1	65.25	
TR110	007461143	ST STPLGUN STEEL	18	10.00/1	180.00	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	18	4.33/1	77.94	
84-558	007668685	4PC PLIER & ADJW SET	24	9.76/1	234.24	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	8	12.08/1	96.64	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	15	1.45/1	21.75	
22-319	009060394	4PC FILE SET	8	4.50/1	36.00	
42-480	029766811	ST LEVL 48" PROF WRK	18	8.47/1	152.46	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
TRA200BN	043318263	ST STPL ASST LD	20	2.12/1	42.40	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.66/1	111.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	36	4.91/1	176.76	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.50/1	117.00	

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428439253

INVOICE DATE

08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08292255987R	7025490197	08/14/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334020413P			CTII	55561143904	542.354 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
60-040	4 PC BASIC SD SET	6
STHT74938	STANLEY 6 IN WIRE STRIPPER	16
46-067	ST SQRE QUICK W/INST	18
30-455	ST TAPE 251"	72

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100761742023102262

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,660.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428439255
INVOICE DATE
08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292255882R	7025490061	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020413P			CTII	55561143904	188.860 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	24	5.00/1	120.00	
51-613	005219011	ST HMMR 7OZ CLW WOOD	6	3.79/1	22.74	
33-425	005239811	ST TAPE CD PL 251"	24	8.07/1	193.68	
15-334	005241211	STANLEY SAW 15"	4	7.05/1	28.20	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.79/1	227.40	
57-522	026941411	ST HMMR 18OZ SOFT	10	5.42/1	54.20	
10-788	028608911	ST KNF CG QUICK RETR	36	4.88/1	175.68	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.16/1	77.76	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.02/1	96.48	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	8	9.11/1	72.88	
30-485	045151111	ST TAPE CD 121/2"	36	1.95/1	70.20	
15-090	045196611	ST SAW NEST	12	5.42/1	65.04	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR250	ST STPL BRAD GUN	6
84-097	ST PLRS 6inch SLIP JNT	24

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742023102262

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,278.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428439304

INVOICE DATE

08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275298786R	7025490136	08/14/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334020414P		CTII	55561143888	758.587 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	48	6.23/1	299.04	
42-468	001279893	ST LEVL 24" FOAM CMP	8	3.24/1	25.92	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	42	3.32/1	139.44	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
68-010	002123861	ST SCD RATCHET 10BIT	32	5.08/1	162.56	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	48	1.39/1	66.72	
10-855	002398074	KNF FIX FOLD BLK	16	4.33/1	69.28	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	72	4.88/1	351.36	
STHT55135	005732776	STANLEY 3 PC BAR SET	24	5.46/1	131.04	
84-529	005823967	FM 10+12GJ PLIER SET	16	9.76/1	156.16	
STHT51238	006224428	STANLEY 16 OZ HAMMER	20	7.02/1	140.40	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	10.84/1	86.72	
GS20DT	006556453	ST GLUE 4" DT 24PK	60	1.78/1	106.80	
GR20	006557603	ST GLUE GUN TRGR	18	4.23/1	76.14	
66-358	006970016	RACHETING STUBBY MB	36	3.79/1	136.44	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.45/1	21.75	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.14/1	123.36	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	45	1.45/1	65.25	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.33/1	103.92	
TR110	007461143	ST STPLGUN STEEL	12	10.00/1	120.00	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	18	4.33/1	77.94	
84-558	007668685	4PC PLIER & ADJW SET	24	9.76/1	234.24	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	20	12.08/1	241.60	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
TRA200BN	043318263	ST STPL ASST LD	20	2.12/1	42.40	
42-470	065310891	ST LEVL 48" COMP IBM	12	6.40/1	76.80	

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428439304

INVOICE DATE

08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275298786R	7025490136	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020414P			CTII	55561143888	758.587 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.66/1	111.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	36	4.91/1	176.76	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.50/1	78.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
60-040	4 PC BASIC SD SET	6
STHT74938	STANLEY 6 IN WIRE STRIPPER	8
STHT71837	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15
30-455	ST TAPE 251"	48

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100761742023115156

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,882.71

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428439310

INVOICE DATE

08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275298674R	7025490186	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020414P			CTII	55561143888	227.718 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	18	5.00/1	90.00	
51-613	005219011	ST HMMR 7OZ CLW WOOD	18	3.79/1	68.22	
33-425	005239811	ST TAPE CD PL 251"	48	8.07/1	387.36	
15-334	005241211	STANLEY SAW 15"	12	7.05/1	84.60	
GR10	005257211	MINI GLUE GUN	18	2.39/1	43.02	
15-924A	005278111	ST SAW BLD HACK	100	1.51/1	151.00	
57-522	026941411	ST HMMR 18OZ SOFT	5	5.42/1	27.10	
10-788	028608911	ST KNF CG QUICK RETR	36	4.88/1	175.68	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.16/1	77.76	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.02/1	96.48	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	20	9.11/1	182.20	
30-485	045151111	ST TAPE CD 121/2"	36	1.95/1	70.20	
15-090	045196611	ST SAW NEST	12	5.42/1	65.04	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
TR250	ST STPL BRAD GUN	6
16-150	ST WCHL 3PC SET	30
84-097	ST PLRS 6inch SLIP JNT	48

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428439310

INVOICE DATE

08/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275298674R	7025490186	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020414P			CTII	55561143888	227.718 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742023115156

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,592.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428456982
INVOICE DATE
08/16/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287240718R	7025490038	08/16/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434051661P		CTII	555 6202284 2	148.680 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.00/1	60.00	
51-613	005219011	ST HMMR 7OZ CLW WOOD	6	3.79/1	22.74	
15-334	005241211	STANLEY SAW 15"	16	7.05/1	112.80	
42-193	005523611	ST LEVL YELLOW PLSTC	36	0.53/1	19.08	
11-921T	005545511	ST BLD 10PK DSPENSR	100	1.35/1	135.00	
11-921L	005545611	ST BLD DISP 50PK	24	3.25/1	78.00	
16-150	026911811	ST WCHL 3PC SET	30	5.99/1	179.70	
10-788	028608911	ST KNF CG QUICK RETR	36	4.88/1	175.68	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
30-485	045151111	ST TAPE CD 121/2"	36	1.95/1	70.20	
15-090	045196611	ST SAW NEST	12	5.42/1	65.04	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-097	ST PLRS 6inch SLIP JNT	24
84-109	ST PLRS 8" GROOVE	24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100288746447712634

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			992.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428456988

INVOICE DATE

08/16/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287240719R	7025490162	08/16/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434051661P		CTII	555 6202284 2	625.365 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.24/1	12.96	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	12	3.32/1	39.84	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
68-010	002123861	ST SCD RATCHET 10BIT	8	5.08/1	40.64	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	48	4.88/1	234.24	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	7.77/1	93.24	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
STHT51238	006224428	STANLEY 16 OZ HAMMER	30	7.02/1	210.60	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	10.84/1	86.72	
GS20DT	006556453	ST GLUE 4" DT 24PK	60	1.78/1	106.80	
GR20	006557603	ST GLUE GUN TRGR	18	4.23/1	76.14	
60-040	006849958	4 PC BASIC SD SET	6	5.42/1	32.52	
66-358	006970016	RACHETING STUBBY MB	24	3.79/1	90.96	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.45/1	21.75	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.14/1	123.36	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	45	1.45/1	65.25	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.33/1	103.92	
TR110	007461143	ST STPLGUN STEEL	12	10.00/1	120.00	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	18	4.33/1	77.94	
84-558	007668685	4PC PLIER & ADJW SET	16	9.76/1	156.16	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	45	1.45/1	65.25	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.45/1	21.75	
22-319	009060394	4PC FILE SET	8	4.50/1	36.00	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
TRA200BN	043318263	ST STPL ASST LD	20	2.12/1	42.40	
42-470	065310891	ST LEVL 48" COMP IBM	12	6.40/1	76.80	

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428456988

INVOICE DATE

08/16/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287240719R	7025490162	08/16/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434051661P		CTII	555 6202284 2	625.365 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
46-067	065310934	ST SQRE QUICK W/INST	21	1.89/1	39.69	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.24/1	77.76	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.66/1	111.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	36	4.91/1	176.76	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.50/1	117.00	
30-455	065501381	ST TAPE 251"	24	3.43/1	82.32	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
10-855	KNF FIX FOLD BLK	32
STHT74938	STANLEY 6 IN WIRE STRIPPER	16

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100288746447712634

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,925.74

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428470441

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289236184R	7025567465	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053769P			CTII	55561145685	537.909 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	72	6.23/1	448.56	
42-468	001279893	ST LEVL 24" FOAM CMP	24	3.24/1	77.76	
68-010	002123861	ST SCD RATCHET 10BIT	40	5.08/1	203.20	
10-855	002398074	KNF FIX FOLD BLK	112	4.33/1	484.96	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	24	4.88/1	117.12	
84-519K	005730870	12IN1MULTIW/HOLSTER	24	7.77/1	186.48	
STHT55135	005732776	STANLEY 3 PC BAR SET	24	5.46/1	131.04	
STHT51238	006224428	STANLEY 16 OZ HAMMER	84	7.02/1	589.68	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	4	10.84/1	43.36	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	45	1.45/1	65.25	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	30	1.45/1	43.50	
TR110	007461143	ST STPLGUN STEEL	60	10.00/1	600.00	
84-808	065311460	7.4 CJ LOCK PLRS	72	4.66/1	335.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-040	4 PC BASIC SD SET	18
STHT74938	STANLEY 6 IN WIRE STRIPPER	8
STHT71837	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	30
60-121	ST SCD 1 12PC MERCH	48
60-123	ST 3" CAB 12PC MERCH	48

STORE NUMBER: ST 0003947268289

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428470441

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289236184R	7025567465	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053769P			CTII	55561145685	537.909 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742025172157

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,326.43

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428470443

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289235847R	7025558426	08/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053769P		CTII	55561145685	195.470 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.32/1	39.84	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
66-358	006970016	RACHETING STUBBY MB	12	3.79/1	45.48	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	4.33/1	25.98	
84-558	007668685	4PC PLIER & ADJW SET	8	9.76/1	78.08	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.08/1	48.32	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
46-067	065310934	ST SQRE QUICK W/INST	12	1.89/1	22.68	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	4.91/1	58.92	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.50/1	78.00	
30-455	065501381	ST TAPE 251"	24	3.43/1	82.32	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012 001PC CONTROL GRIP 6 WAY SCREWDRIVER 48

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428470443

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08289235847R	7025558426	08/18/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053769P			CTII	55561145685	195.470 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742025172157

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			922.41

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428470448
INVOICE DATE
08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289235740R	7025558308	08/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053769P		CTII	55561145685	45.090 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	18	5.00/1	90.00	
42-193	005523611	ST LEVL YELLOW PLSTC	36	0.53/1	19.08	
TR250	023033511	ST STPL BRAD GUN	6	10.19/1	61.14	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.11/1	36.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

30-485 ST TAPE CD 121/2" 36

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742025172157

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			206.66

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428470451
INVOICE DATE
08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289236167R	7025567394	08/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053769P		CTII	55561145685	148.980 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	66	3.79/1	250.14	
15-334	005241211	STANLEY SAW 15"	24	7.05/1	169.20	
GR10	005257211	MINI GLUE GUN	90	2.39/1	215.10	
GS10DT	005257911	ST MINI GLUE 4" 24PK	120	3.79/1	454.80	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.45/1	58.80	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	60
57-522	ST HMMR 18OZ SOFT	10
84-109	ST PLRS 8" GROOVE	48

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742025172157

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,148.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428470462

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292257105R	7025558386	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053758P			CTII	55561145412	132.360 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	24	5.00/1	120.00	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
TR250	023033511	ST STPL BRAD GUN	24	10.19/1	244.56	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.57/1	37.68	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	8	9.11/1	72.88	
15-090	045196611	ST SAW NEST	6	5.42/1	32.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 72

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742025114171

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			618.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428470465

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292257559R	7025567402	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053758P			CTII	55561145412	196.740 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	78	3.79/1	295.62	
15-334	005241211	STANLEY SAW 15"	52	7.05/1	366.60	
GR10	005257211	MINI GLUE GUN	90	2.39/1	215.10	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.79/1	227.40	
15-924A	005278111	ST SAW BLD HACK	100	1.51/1	151.00	
11-921T	005545511	ST BLD 10PK DSPNSR	100	1.35/1	135.00	
84-101	029819911	ST PLRS 6" LONGNOSE	48	2.45/1	117.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	90
57-522	ST HMMR 18OZ SOFT	40
84-109	ST PLRS 8" GROOVE	72

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742025114171

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,508.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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Stanley Black & Decker
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1 of 2

INVOICE NO

9428470468

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292257226R	7025558457	08/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053758P		CTII	55561145412	255.350 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	6	3.32/1	19.92	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
60-020	002264441	2 PC SD SET & RACK	48	1.39/1	66.72	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
66-358	006970016	RACHETING STUBBY MB	12	3.79/1	45.48	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	24	4.33/1	103.92	
84-558	007668685	4PC PLIER & ADJW SET	8	9.76/1	78.08	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.08/1	48.32	
42-480	029766811	ST LEVL 48" PROF WRK	6	8.47/1	50.82	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
46-067	065310934	ST SQRE QUICK W/INST	21	1.89/1	39.69	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
90-949	065311596	ST WREN 10" ADJUSTBL	24	6.50/1	156.00	
30-455	065501381	ST TAPE 251"	48	3.43/1	164.64	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012

001PC CONTROL GRIP 6 WAY SCREWDRIVER

48

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

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2 of 2

INVOICE NO

9428470468

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08292257226R	7025558457	08/18/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053758P			CTII	55561145412	255.350 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742025114171

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,136.07

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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Stanley Black & Decker
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Invoice

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1 of 2

INVOICE NO

9428470472

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292257577R	7025567475	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053758P			CTII	55561145412	843.750 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	72	6.23/1	448.56	
42-468	001279893	ST LEVL 24" FOAM CMP	36	3.24/1	116.64	
68-010	002123861	ST SCD RATCHET 10BIT	56	5.08/1	284.48	
10-855	002398074	KNF FIX FOLD BLK	160	4.33/1	692.80	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	88	4.88/1	429.44	
84-519K	005730870	12IN1MULTIW/HOLSTER	84	7.77/1	652.68	
STHT51238	006224428	STANLEY 16 OZ HAMMER	96	7.02/1	673.92	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	10	10.84/1	108.40	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.45/1	43.50	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	45	1.45/1	65.25	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.33/1	103.92	
TR110	007461143	ST STPLGUN STEEL	102	10.00/1	1,020.00	
TRA200BN	043318263	ST STPL ASST LD	20	2.12/1	42.40	
60-121	043343272	ST SCD 1 12PC MERCH	84	0.52/1	43.68	
84-808	065311460	7.4 CJ LOCK PLRS	96	4.66/1	447.36	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-040	4 PC BASIC SD SET	18
STHT74938	STANLEY 6 IN WIRE STRIPPER	24
STHT71837	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	30
60-121	ST SCD 1 12PC MERCH	12
60-123	ST 3" CAB 12PC MERCH	48

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428470472

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08292257577R	7025567475	08/18/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT		
Kannapolis DC / 70334053758P		CTII		55561145412	843.750 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742025114171

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			5,173.03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428470493

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275300072R	7025558421	08/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053740P		CTII	55561145487	540.140 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	36	3.32/1	119.52	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	72	1.39/1	100.08	
84-529	005823967	FM 10+12GJ PLIER SET	16	9.76/1	156.16	
66-358	006970016	RACHETING STUBBY MB	48	3.79/1	181.92	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	18	4.33/1	77.94	
84-558	007668685	4PC PLIER & ADJW SET	32	9.76/1	312.32	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	20	12.08/1	241.60	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
TR35	043305069	OPP LD STAPLE GUN	12	4.42/1	53.04	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
46-067	065310934	ST SQRE QUICK W/INST	39	1.89/1	73.71	
47-443	065310952	ST CHLK BLUE W/LVL	12	2.49/1	29.88	
60-100	065311116	10 PC SC SET & RACK	12	5.09/1	61.08	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	36	4.91/1	176.76	
90-949	065311596	ST WREN 10" ADJUSTBL	42	6.50/1	273.00	
30-455	065501381	ST TAPE 251"	96	3.43/1	329.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012

001PC CONTROL GRIP 6 WAY SCREWDRIVER

192

STORE NUMBER: ST 0003947268275

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428470493

INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08275300072R	7025558421	08/18/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT		
Kannapolis DC / 70334053740P		CTII		55561145487	540.140 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742025171242

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,556.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275300435R	7025567410	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053740P			CTII	55561145487	1,010.838 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	96	6.23/1	598.08	
42-468	001279893	ST LEVL 24" FOAM CMP	20	3.24/1	64.80	
68-010	002123861	ST SCD RATCHET 10BIT	136	5.08/1	690.88	
10-855	002398074	KNF FIX FOLD BLK	144	4.33/1	623.52	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	56	4.88/1	273.28	
84-519K	005730870	12IN1MULTIW/HOLSTER	36	7.77/1	279.72	
STHT51238	006224428	STANLEY 16 OZ HAMMER	166	7.02/1	1,165.32	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	10.84/1	86.72	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.45/1	43.50	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	30	1.45/1	43.50	
TR110	007461143	ST STPLGUN STEEL	126	10.00/1	1,260.00	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	30	1.45/1	43.50	
60-121	043343272	ST SCD 1 12PC MERCH	144	0.52/1	74.88	
60-123	043350900	ST 3" CAB 12PC MERCH	48	0.52/1	24.96	
84-808	065311460	7.4 CJ LOCK PLRS	96	4.66/1	447.36	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-040	4 PC BASIC SD SET	6
STHT74938	STANLEY 6 IN WIRE STRIPPER	24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

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Stanley Black & Decker
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INVOICE NO

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INVOICE DATE

08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275300435R	7025567410	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053740P			CTII	55561145487	1,010.838 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742025171242

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			5,720.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275299949R	7025558462	08/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053740P			CTII	55561145487	239.850 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.00/1	60.00	
33-425	005239811	ST TAPE CD PL 251"	48	8.07/1	387.36	
42-193	005523611	ST LEVL YELLOW PLSTC	72	0.53/1	38.16	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
TR250	023033511	ST STPL BRAD GUN	66	10.19/1	672.54	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.57/1	37.68	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.16/1	77.76	
84-079	030158511	ST PLRS 6PC MINI SET	16	9.11/1	145.76	
15-090	045196611	ST SAW NEST	12	5.42/1	65.04	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	96
84-110	ST PLRS 10inch GRVE JNT	24
30-485	ST TAPE CD 121/2"	36

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742025171242

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,521.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428470498
INVOICE DATE
08/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275300416R	7025567438	08/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053740P		CTII	55561145487	407.448 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	210	3.79/1	795.90	
15-334	005241211	STANLEY SAW 15"	24	7.05/1	169.20	
GR10	005257211	MINI GLUE GUN	288	2.39/1	688.32	
GS10DT	005257911	ST MINI GLUE 4" 24PK	240	3.79/1	909.60	
84-101	029819911	ST PLRS 6" LONGNOSE	96	2.45/1	235.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	120
57-522	ST HMMR 18OZ SOFT	50
84-109	ST PLRS 8" GROOVE	24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742025171242

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,798.22

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428481511

INVOICE DATE

08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273669313R	7025567454	08/20/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053812P			RDWY	7562056331	390.065 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	24	6.23/1	149.52	
42-468	001279893	ST LEVL 24" FOAM CMP	24	3.24/1	77.76	
68-010	002123861	ST SCD RATCHET 10BIT	32	5.08/1	162.56	
10-855	002398074	KNF FIX FOLD BLK	80	4.33/1	346.40	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	32	4.88/1	156.16	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	7.77/1	93.24	
STHT51238	006224428	STANLEY 16 OZ HAMMER	36	7.02/1	252.72	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	20	10.84/1	216.80	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.45/1	21.75	
TR110	007461143	ST STPLGUN STEEL	48	10.00/1	480.00	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	15	1.45/1	21.75	
TRA200BN	043318263	ST STPL ASST LD	20	2.12/1	42.40	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.66/1	111.84	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-040	4 PC BASIC SD SET	18
STHT74938	STANLEY 6 IN WIRE STRIPPER	24
60-123	ST 3" CAB 12PC MERCH	48

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428481511

INVOICE DATE

08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08273669313R	7025567454	08/20/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 70334053812P		RDWY		7562056331		390.065 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

RDWY

00100761742025299915

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,132.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428481514
INVOICE DATE
08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305221121R	7025558438	08/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053811P		RDWY	7562056340	137.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	6	3.32/1	19.92	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
GS20DT	006556453	ST GLUE 4" DT 24PK	60	1.78/1	106.80	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	4.33/1	25.98	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
46-067	065310934	ST SQRE QUICK W/INST	9	1.89/1	17.01	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	4.91/1	58.92	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.50/1	39.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012 001PC CONTROL GRIP 6 WAY SCREWDRIVER 24

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

RDWY 00100761742025192780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			468.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428481516

INVOICE DATE

08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305221435R	7025567455	08/20/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053811P			RDWY	7562056340	127.992 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	66	3.79/1	250.14	
15-334	005241211	STANLEY SAW 15"	12	7.05/1	84.60	
GR10	005257211	MINI GLUE GUN	72	2.39/1	172.08	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.79/1	227.40	
84-101	029819911	ST PLRS 6" LONGNOSE	48	2.45/1	117.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	30
57-522	ST HMMR 18OZ SOFT	90
84-109	ST PLRS 8" GROOVE	48

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

RDWY 00100761742025192780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			851.82

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428481517
INVOICE DATE
08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305221018R	7025558342	08/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053811P		RDWY	7562056340	95.910 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.00/1	60.00	
33-425	005239811	ST TAPE CD PL 251"	24	8.07/1	193.68	
42-193	005523611	ST LEVL YELLOW PLSTC	36	0.53/1	19.08	
TR250	023033511	ST STPL BRAD GUN	30	10.19/1	305.70	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
84-110	ST PLRS 10inch GRVE JNT	24

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

RDWY 00100761742025192780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			578.46

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428481519
INVOICE DATE
08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305221450R	7025567419	08/20/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053811P			RDWY	7562056340	571.355 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	24	6.23/1	149.52	
42-468	001279893	ST LEVL 24" FOAM CMP	36	3.24/1	116.64	
68-010	002123861	ST SCD RATCHET 10BIT	56	5.08/1	284.48	
10-855	002398074	KNF FIX FOLD BLK	80	4.33/1	346.40	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	16	4.88/1	78.08	
84-519K	005730870	12IN1MULTIW/HOLSTER	36	7.77/1	279.72	
STHT51238	006224428	STANLEY 16 OZ HAMMER	84	7.02/1	589.68	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	45	1.45/1	65.25	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	75	1.45/1	108.75	
TR110	007461143	ST STPLGUN STEEL	84	10.00/1	840.00	
TRA200BN	043318263	ST STPL ASST LD	40	2.12/1	84.80	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.52/1	24.96	
60-123	043350900	ST 3" CAB 12PC MERCH	36	0.52/1	18.72	
84-808	065311460	7.4 CJ LOCK PLRS	48	4.66/1	223.68	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-040	4 PC BASIC SD SET	18
STHT71837	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	45
60-123	ST 3" CAB 12PC MERCH	12

STORE NUMBER: ST 0003947268305
DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428481519
INVOICE DATE
08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7071453	08305221450R	7025567419	08/20/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053811P		RDWY	7562056340	571.355 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

RDWY

00100761742025192780

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,210.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428481508
INVOICE DATE
08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273669291R	7025567384	08/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053812P		RDWY	7562056331	78.816 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	48	3.79/1	181.92	
GR10	005257211	MINI GLUE GUN	36	2.39/1	86.04	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.79/1	227.40	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.45/1	58.80	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	30
57-522	ST HMMR 18OZ SOFT	20
84-109	ST PLRS 8" GROOVE	48

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

RDWY 00100761742025299915

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			554.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428481504
INVOICE DATE
08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273668755R	7025558437	08/20/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334053812P			RDWY	7562056331	78.300 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-193	005523611	ST LEVL YELLOW PLSTC	36	0.53/1	19.08	
TR250	023033511	ST STPL BRAD GUN	12	10.19/1	122.28	
34-106	029767011	ST TAPE CC 100 LONG	36	5.98/1	215.28	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.11/1	36.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
84-110	ST PLRS 10inch GRVE JNT	24

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

RDWY 00100761742025299915

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			467.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428481506

INVOICE DATE

08/20/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273668894R	7025558401	08/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334053812P		RDWY	7562056331	112.280 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	6	3.32/1	19.92	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	2	14.85/1	29.70	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	4.33/1	25.98	
84-558	007668685	4PC PLIER & ADJW SET	8	9.76/1	78.08	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.08/1	48.32	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
46-067	065310934	ST SQRE QUICK W/INST	3	1.89/1	5.67	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.50/1	39.00	
30-455	065501381	ST TAPE 251"	24	3.43/1	82.32	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012 001PC CONTROL GRIP 6 WAY SCREWDRIVER 24

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

RDWY 00100761742025299915

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			444.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428512125
INVOICE DATE
08/23/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287242241R	7025567451	08/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434074128P		CENF	841207517	366.850 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	120	3.79/1	454.80	
15-334	005241211	STANLEY SAW 15"	48	7.05/1	338.40	
GS10DT	005257911	ST MINI GLUE 4" 24PK	240	3.79/1	909.60	
15-924A	005278111	ST SAW BLD HACK	100	1.51/1	151.00	
11-921T	005545511	ST BLD 10PK DSPENSR	200	1.35/1	270.00	
16-150	026911811	ST WCHL 3PC SET	60	5.99/1	359.40	
57-522	026941411	ST HMMR 18OZ SOFT	55	5.42/1	298.10	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

GR10	MINI GLUE GUN	162
84-101	ST PLRS 6" LONGNOSE	96
84-109	ST PLRS 8" GROOVE	96

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CENF 00100288746449532773

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,781.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428512127
INVOICE DATE
08/23/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287242242R	7025567404	08/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434074128P		CENF	841207517	864.720 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	96	6.23/1	598.08	
42-468	001279893	ST LEVL 24" FOAM CMP	36	3.24/1	116.64	
68-010	002123861	ST SCD RATCHET 10BIT	88	5.08/1	447.04	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	32	4.88/1	156.16	
84-519K	005730870	12IN1MULTIW/HOLSTER	60	7.77/1	466.20	
STHT51238	006224428	STANLEY 16 OZ HAMMER	66	7.02/1	463.32	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	44	10.84/1	476.96	
60-040	006849958	4 PC BASIC SD SET	24	5.42/1	130.08	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	30	1.45/1	43.50	
TR110	007461143	ST STPLGUN STEEL	126	10.00/1	1,260.00	
TRA200BN	043318263	ST STPL ASST LD	40	2.12/1	84.80	
60-121	043343272	ST SCD 1 12PC MERCH	96	0.52/1	49.92	
84-808	065311460	7.4 CJ LOCK PLRS	72	4.66/1	335.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

10-855 KNF FIX FOLD BLK 144

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CENF 00100288746449532773

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			4,628.22

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428512131

INVOICE DATE

08/23/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287241997R	7025558391	08/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434074128P		CENF	841207517	159.540 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	30	5.00/1	150.00	
33-425	005239811	ST TAPE CD PL 251"	48	8.07/1	387.36	
11-921L	005545611	ST BLD DISP 50PK	24	3.25/1	78.00	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
84-110	029973711	ST PLRS 10inch GRVE JNT	12	4.02/1	48.24	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	12	9.11/1	109.32	
15-090	045196611	ST SAW NEST	6	5.42/1	32.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-097	ST PLRS 6inch SLIP JNT	24
84-110	ST PLRS 10inch GRVE JNT	36

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CENF 00100288746449532773

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			916.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428512135

INVOICE DATE

08/23/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287241998R	7025558473	08/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434074128P		CENF	841207517	295.520 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	24	3.32/1	79.68	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.89/1	45.36	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	48	1.39/1	66.72	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	8	14.85/1	118.80	
66-358	006970016	RACHETING STUBBY MB	24	3.79/1	90.96	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	4.33/1	51.96	
84-558	007668685	4PC PLIER & ADJW SET	8	9.76/1	78.08	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
46-067	065310934	ST SQRE QUICK W/INST	39	1.89/1	73.71	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.24/1	77.76	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	4.91/1	58.92	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.50/1	117.00	
30-455	065501381	ST TAPE 251"	24	3.43/1	82.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

CENF

00100288746449532773

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,253.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428520311
INVOICE DATE
08/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287243226R	7025610324	08/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 164C0610678P		UPS				46.200 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET		20	12.08/1	241.60

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z7996860324753820

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			241.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428531922

INVOICE DATE

08/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273670399R	7025610260	08/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1451646P		UPS		50.630 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
TR250	023033511	ST STPL BRAD GUN	6	10.19/1	61.14	
34-106	029767011	ST TAPE CC 100 LONG	16	5.98/1	95.68	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.57/1	37.68	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.11/1	36.44	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720325470513

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			267.66

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531925
INVOICE DATE
08/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289237091R	7025610190	08/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1451921P		UPS		118.500 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.00/1	60.00	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
TR250	023033511	ST STPL BRAD GUN	12	10.19/1	122.28	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.57/1	37.68	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.16/1	77.76	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.02/1	96.48	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.11/1	36.44	
15-090	045196611	ST SAW NEST	6	5.42/1	32.52	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720325470620

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			573.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428531927

INVOICE DATE

08/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289237174R	7025610270	08/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1451922P		UPS		156.840 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	18	3.32/1	59.76	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.89/1	45.36	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
66-358	006970016	RACHETING STUBBY MB	12	3.79/1	45.48	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	4.33/1	51.96	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.08/1	48.32	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
90-949	065311596	ST WREN 10" ADJUSTBL	12	6.50/1	78.00	
30-455	065501381	ST TAPE 251"	24	3.43/1	82.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720325470791

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			721.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428531933

INVOICE DATE

08/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292258553R	7025610325	08/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1453645P		UPS		32.285 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
68-010	002123861	ST SCD RATCHET 10BIT	16	5.08/1	81.28	
60-040	006849958	4 PC BASIC SD SET	6	5.42/1	32.52	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.45/1	21.75	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	15	1.45/1	21.75	
TRA200BN	043318263	ST STPL ASST LD	20	2.12/1	42.40	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STHT74938	STANLEY 6 IN WIRE STRIPPER	8
STHT71837	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327594001

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			199.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428531936

INVOICE DATE

08/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305222352R	7025610284	08/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1453648P		UPS		69.270 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.00/1	60.00	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
TR250	023033511	ST STPL BRAD GUN	6	10.19/1	61.14	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
30-485	045151111	ST TAPE CD 121/2"	36	1.95/1	70.20	
15-090	045196611	ST SAW NEST	6	5.42/1	32.52	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720327594074

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			334.62

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531939
INVOICE DATE
08/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305222433R	7025610303	08/27/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1453641P			UPS		28.470 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-040	006849958	4 PC BASIC SD SET	6	5.42/1	32.52	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	15	1.45/1	21.75	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.66/1	111.84	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STHT71837 STAPLES, HD, 1/2 IN, 1250 PC, PAPER 30

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327593940

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			166.11

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428532065
INVOICE DATE
08/27/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287243332R	7025610289	08/27/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0610830P		UPS		38.529 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-855	002398074	KNF FIX FOLD BLK	32	4.33/1	138.56	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.45/1	21.75	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	45	1.45/1	65.25	
60-123	043350900	ST 3" CAB 12PC MERCH	36	0.52/1	18.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-123	ST 3" CAB 12PC MERCH	12
84-808	7.4 CJ LOCK PLRS	24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z7996860324800662

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			244.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428551929

INVOICE DATE

08/29/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292258552R	7025610304	08/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0629093P		CTII	55561147756	326.440 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	12	3.32/1	39.84	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	48	1.89/1	90.72	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
66-358	006970016	RACHETING STUBBY MB	12	3.79/1	45.48	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.14/1	123.36	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	4.33/1	25.98	
84-558	007668685	4PC PLIER & ADJW SET	16	9.76/1	156.16	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.08/1	48.32	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	4.91/1	58.92	
90-949	065311596	ST WREN 10" ADJUSTBL	24	6.50/1	156.00	
30-455	065501381	ST TAPE 251"	96	3.43/1	329.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067

ST SQRE QUICK W/INST

15

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428551929

INVOICE DATE

08/29/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08292258552R	7025610304	08/29/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0629093P			CTII	55561147756		326.440 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER		NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742027085295

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,500.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428551933
INVOICE DATE
08/29/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292258456R	7025610226	08/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0629093P		CTII	55561147756	134.130 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	18	5.00/1	90.00	
33-425	005239811	ST TAPE CD PL 251"	24	8.07/1	193.68	
TR250	023033511	ST STPL BRAD GUN	6	10.19/1	61.14	
10-788	028608911	ST KNF CG QUICK RETR	36	4.88/1	175.68	
84-097	029803611	ST PLRS 6inch SLIP JNT	48	1.57/1	75.36	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.02/1	96.48	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.11/1	36.44	
15-090	045196611	ST SAW NEST	6	5.42/1	32.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742027085295

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			761.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428551974

INVOICE DATE

08/29/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275301454R	7025610301	08/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0629091P		CTII	55561147731	605.410 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	66	3.32/1	219.12	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.89/1	45.36	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
11-921	002126661	ST BLD HD 5PK	60	0.31/1	18.60	
60-020	002264441	2 PC SD SET & RACK	120	1.39/1	166.80	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
GR20	006557603	ST GLUE GUN TRGR	18	4.23/1	76.14	
66-358	006970016	RACHETING STUBBY MB	60	3.79/1	227.40	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.14/1	123.36	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	4.33/1	51.96	
84-558	007668685	4PC PLIER & ADJW SET	16	9.76/1	156.16	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	12	12.08/1	144.96	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
TR35	043305069	OPP LD STAPLE GUN	6	4.42/1	26.52	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.40/1	38.40	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
84-105	065311323	ST PLRS 6" DIAGNL	48	2.16/1	103.68	
90-948	065311595	ST WREN 8" ADJUSTBLE	72	4.91/1	353.52	
90-949	065311596	ST WREN 10" ADJUSTBL	42	6.50/1	273.00	
30-455	065501381	ST TAPE 251"	144	3.43/1	493.92	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067	ST SQRE QUICK W/INST	6
84-112	ST PLRS 7IN LINESMAN	24

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428551974

INVOICE DATE

08/29/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08275301454R	7025610301	08/29/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0629091P			CTII	55561147731	605.410 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742027084236

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,896.83

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428551977

INVOICE DATE

08/29/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275301351R	7025610204	08/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0629091P		CTII	55561147731	233.010 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	42	5.00/1	210.00	
33-425	005239811	ST TAPE CD PL 251"	24	8.07/1	193.68	
42-193	005523611	ST LEVL YELLOW PLSTC	36	0.53/1	19.08	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
TR250	023033511	ST STPL BRAD GUN	6	10.19/1	61.14	
10-788	028608911	ST KNF CG QUICK RETR	36	4.88/1	175.68	
84-097	029803611	ST PLRS 6inch SLIP JNT	96	1.57/1	150.72	
84-114	030157911	ST PLRS 3PC SET	12	6.17/1	74.04	
84-079	030158511	ST PLRS 6PC MINI SET	12	9.11/1	109.32	
30-485	045151111	ST TAPE CD 121/2"	72	1.95/1	140.40	
15-090	045196611	ST SAW NEST	12	5.42/1	65.04	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742027084236

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,235.82

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428568670

INVOICE DATE

08/31/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287243331R	7025610311	08/31/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090035P		CENF	841208507	107.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	36	5.00/1	180.00	
10-175	005997311	001PC KNIFE 10-175	36	1.02/1	36.72	
TR250	023033511	ST STPL BRAD GUN	6	10.19/1	61.14	
10-788	028608911	ST KNF CG QUICK RETR	36	4.88/1	175.68	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.11/1	36.44	
30-485	045151111	ST TAPE CD 121/2"	36	1.95/1	70.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-097	ST PLRS 6inch SLIP JNT	24
84-110	ST PLRS 10inch GRVE JNT	24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

CENF 00100288746451111027

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			560.18

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428568674

INVOICE DATE

08/31/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287243333R	7025610265	08/31/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090035P		CENF	841208507	701.650 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	30	3.32/1	99.60	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.89/1	45.36	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	48	1.39/1	66.72	
84-529	005823967	FM 10+12GJ PLIER SET	8	9.76/1	78.08	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	82	14.85/1	1,217.70	
66-358	006970016	RACHETING STUBBY MB	36	3.79/1	136.44	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	4.33/1	51.96	
84-558	007668685	4PC PLIER & ADJW SET	16	9.76/1	156.16	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
TR35	043305069	OPP LD STAPLE GUN	12	4.42/1	53.04	
42-470	065310891	ST LEVL 48" COMP IBM	12	6.40/1	76.80	
46-067	065310934	ST SQRE QUICK W/INST	24	1.89/1	45.36	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
60-100	065311116	10 PC SC SET & RACK	6	5.09/1	30.54	
STHT77404	065311237	STUD SENSOR 150	12	10.84/1	130.08	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.24/1	77.76	
90-948	065311595	ST WREN 8" ADJUSTBLE	36	4.91/1	176.76	
90-949	065311596	ST WREN 10" ADJUSTBL	24	6.50/1	156.00	
30-455	065501381	ST TAPE 251"	24	3.43/1	82.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428568674
INVOICE DATE
08/31/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287243333R	7025610265	08/31/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434090035P		CENF	841208507	701.650 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CENF

00100288746451111027

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,977.23

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428573608
INVOICE DATE
09/01/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273670521R	7025610192	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1472136P		UPS		94.980 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	6	3.32/1	19.92	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.14/1	123.36	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	4.33/1	25.98	
10-202	043301254	9/18MM S/O BONUS PK	36	0.71/1	25.56	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	4.91/1	58.92	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.50/1	39.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 3

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327849209

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			460.26

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428573611

INVOICE DATE

09/01/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305222432R	7025610236	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1472196P		UPS		124.530 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.86/1	44.64	
60-060	001899113	6 PC SC SET & RACK	6	3.32/1	19.92	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	48	1.89/1	90.72	
66-052	001976725	ST SCD 6PC PRECISION	24	2.26/1	54.24	
10-099	002227545	ST KNF RETRACT BULK	36	2.22/1	79.92	
60-020	002264441	2 PC SD SET & RACK	24	1.39/1	33.36	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.14/1	123.36	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	4.33/1	25.98	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.47/1	25.41	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.49/1	14.94	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.16/1	51.84	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.50/1	39.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	6
46-067	ST SQRE QUICK W/INST	9

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327849192

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			603.33

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428573613
INVOICE DATE
09/01/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305223605R	7025659779	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1472197P		UPS		16.380 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	3.90/1	23.40	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
84-529	FM 10+12GJ PLIER SET	8
66-358	RACHETING STUBBY MB	12
84-558	4PC PLIER & ADJW SET	8
42-470	ST LEVL 48" COMP IBM	6
46-067	ST SQRE QUICK W/INST	6
60-100	10 PC SC SET & RACK	6
STHT77404	STUD SENSOR 150	12
84-112	ST PLRS 7IN LINESMAN	24
90-949	ST WREN 10" ADJUSTBL	12

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428573613

INVOICE DATE

09/01/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08305223605R	7025659779	09/01/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703C1472197P		UPS				16.380 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

UPS 1Z10W2720327848013

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			84.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428579629
INVOICE DATE
09/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289238324R	7025659795	09/04/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1471689P			UPS		8.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-060	6 PC SC SET & RACK	6
68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	48
11-921G	ST BLD HEAVY DUTY	60
10-099	ST KNF RETRACT BULK	36
84-529	FM 10+12GJ PLIER SET	8
66-358	RACHETING STUBBY MB	12
84-558	4PC PLIER & ADJW SET	8
STHT60104	STANLEY 22PC SCREWDRIVER SET	4
42-470	ST LEVL 48" COMP IBM	6
46-067	ST SQRE QUICK W/INST	18
47-443	ST CHLK BLUE W/LVL	6
60-100	10 PC SC SET & RACK	6
84-105	ST PLRS 6" DIAGNL	48
90-949	ST WREN 10" ADJUSTBL	18

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428579629
INVOICE DATE
09/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289238324R	7025659795	09/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1471689P		UPS			8.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327824904

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			60.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428579631

INVOICE DATE

09/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292259698R	7025659791	09/04/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1471759P			UPS		16.380 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	6	3.90/1	23.40	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-060	6 PC SC SET & RACK	12
68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	72
66-052	ST SCD 6PC PRECISION	24
11-921G	ST BLD HEAVY DUTY	60
60-020	2 PC SD SET & RACK	48
84-529	FM 10+12GJ PLIER SET	8
GR20	ST GLUE GUN TRGR	18
66-358	RACHETING STUBBY MB	24
STHT60104	STANLEY 22PC SCREWDRIVER SET	4
42-480	ST LEVL 48" PROF WRK	3
TR35	OPP LD STAPLE GUN	6
42-470	ST LEVL 48" COMP IBM	6
46-067	ST SQRE QUICK W/INST	27
47-443	ST CHLK BLUE W/LVL	6
60-100	10 PC SC SET & RACK	6
90-949	ST WREN 10" ADJUSTBL	12
30-455	ST TAPE 251"	48

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428579631
INVOICE DATE
09/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08292259698R	7025659791	09/04/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703C1471759P		UPS				16.380 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327824986

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			84.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428579634
INVOICE DATE
09/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275302644R	7025659773	09/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1471752P		UPS		31.920 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	24	3.90/1	93.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

42-294	ST LEVL 9" THRF TORP	24
68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	216
10-099	ST KNF RETRACT BULK	36
60-020	2 PC SD SET & RACK	24
84-529	FM 10+12GJ PLIER SET	8
66-358	RACHETING STUBBY MB	48
84-558	4PC PLIER & ADJW SET	16
STHT60104	STANLEY 22PC SCREWDRIVER SET	16
TR35	OPP LD STAPLE GUN	24
46-067	ST SQRE QUICK W/INST	6
60-100	10 PC SC SET & RACK	6
84-105	ST PLRS 6" DIAGNL	24
90-949	ST WREN 10" ADJUSTBL	24
30-455	ST TAPE 251"	72

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428579634

INVOICE DATE

09/04/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275302644R	7025659773	09/04/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1471752P		UPS			31.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327824959

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			93.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428589497

INVOICE DATE

09/05/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287244533R	7025659750	09/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0619044P		UPS		32.760 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	3.90/1	46.80	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

42-294	ST LEVL 9" THRF TORP	24
60-060	6 PC SC SET & RACK	12
68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	48
66-052	ST SCD 6PC PRECISION	48
11-921G	ST BLD HEAVY DUTY	120
60-020	2 PC SD SET & RACK	24
84-529	FM 10+12GJ PLIER SET	24
STMT74101	38PC STANLEY MIXED TOOL BAG	26
66-358	RACHETING STUBBY MB	36
55-515	ST PRYB 13" WNDRBAR	24
84-558	4PC PLIER & ADJW SET	8
42-480	ST LEVL 48" PROF WRK	3
10-202	9/18MM S/O BONUS PK	36
TR35	OPP LD STAPLE GUN	12
42-470	ST LEVL 48" COMP IBM	6
46-067	ST SQRE QUICK W/INST	12
47-443	ST CHLK BLUE W/LVL	6
60-100	10 PC SC SET & RACK	6
84-105	ST PLRS 6" DIAGNL	24
90-949	ST WREN 10" ADJUSTBL	18
30-455	ST TAPE 251"	24

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428589497

INVOICE DATE

09/05/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287244533R	7025659750	09/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0619044P		UPS			32.760 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z7996860324927204

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			168.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428590825
INVOICE DATE
09/05/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287243330R	7025610319	09/05/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1471707P			UPS		20.640 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
84-101	029819911	ST PLRS 6" LONGNOSE		48	2.45/1	117.60

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720327822264

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			117.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428606301
INVOICE DATE
09/07/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305224675R	7025716649	09/07/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1475745P		UPS		26.560 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	6	3.90/1	23.40	
15-334	005241211	STANLEY SAW 15"	16	7.26/1	116.16	
15-924A	005278111	ST SAW BLD HACK	100	1.56/1	156.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

57-522 ST HMMR 18OZ SOFT 15

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720327873450

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			295.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428611489
INVOICE DATE
09/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292260856R	7025716501	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693585P		CTII	55561151147	154.880 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	30	3.42/1	102.60	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.95/1	46.80	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.70/1	40.20	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-020	2 PC SD SET & RACK	24
46-067	ST SQRE QUICK W/INST	9
84-112	ST PLRS 7IN LINESMAN	24

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428611489

INVOICE DATE

09/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7071453	08292260856R	7025716501	09/08/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693585P		CTII	55561151147	154.880 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742030608139

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			850.22

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428611492

INVOICE DATE

09/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292260855R	7025716575	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693585P		CTII	55561151147	418.970 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	8	3.34/1	26.72	
68-010	002123861	ST SCD RATCHET 10BIT	16	5.23/1	83.68	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	56	5.03/1	281.68	
STHT51238	006224428	STANLEY 16 OZ HAMMER	16	7.23/1	115.68	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	28	11.17/1	312.76	
60-040	006849958	4 PC BASIC SD SET	12	5.58/1	66.96	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	90	1.49/1	134.10	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	16	5.15/1	82.40	
TR110	007461143	ST STPLGUN STEEL	36	10.30/1	370.80	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	90	1.49/1	134.10	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
84-808	065311460	7.4 CJ LOCK PLRS	48	4.80/1	230.40	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-123 ST 3" CAB 12PC MERCH 48

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100761742030608139

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,908.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612488
INVOICE DATE
09/08/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275303752R	7025716472	09/08/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1473432P			UPS		110.348 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	42	3.90/1	163.80	
15-334	005241211	STANLEY SAW 15"	12	7.26/1	87.12	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	
11-921T	005545511	ST BLD 10PK DSPENSR	100	1.39/1	139.00	
16-150	026911811	ST WCHL 3PC SET	30	6.17/1	185.10	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

57-522 ST HMMR 18OZ SOFT 25

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720327886973

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			853.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612471
INVOICE DATE
09/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292260761R	7025716596	09/09/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1475751P		UPS		50.120 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	30	3.90/1	117.00	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	
11-921T	005545511	ST BLD 10PK DSPENSR	100	1.39/1	139.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

57-522 ST HMMR 18OZ SOFT 5

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720327873521

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			490.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428612480

INVOICE DATE

09/09/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305224768R	7025716606	09/09/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1475744P			UPS		103.220 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
68-010	002123861	ST SCD RATCHET 10BIT	16	5.23/1	83.68	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	16	5.03/1	80.48	
STHT51238	006224428	STANLEY 16 OZ HAMMER	4	7.23/1	28.92	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	14	11.17/1	156.38	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	8	5.15/1	41.20	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	15	1.49/1	22.35	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STHT71837 STAPLES, HD, 1/2 IN, 1250 PC, PAPER 30

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327873370

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			446.49

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625911

INVOICE DATE

09/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273674237A	7025742070	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1486453P		UPS		14.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
34-106	029767011	ST TAPE CC 100 LONG	16	6.16/1	98.56	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328048144

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			98.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428617507

INVOICE DATE

09/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275303861R	7025716608	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693583P		CTII	55561151121	375.034 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	12	3.34/1	40.08	
68-010	002123861	ST SCD RATCHET 10BIT	48	5.23/1	251.04	
10-855	002398074	KNF FIX FOLD BLK	32	4.46/1	142.72	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	48	5.03/1	241.44	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
STHT51238	006224428	STANLEY 16 OZ HAMMER	24	7.23/1	173.52	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	20	11.17/1	223.40	
60-040	006849958	4 PC BASIC SD SET	12	5.58/1	66.96	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	24	5.15/1	123.60	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	45	1.49/1	67.05	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
TR110	007461143	ST STPLGUN STEEL	18	10.30/1	185.40	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
84-808	065311460	7.4 CJ LOCK PLRS	48	4.80/1	230.40	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-123 ST 3" CAB 12PC MERCH 48

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100761742030741553

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,018.17

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428617504
INVOICE DATE
09/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275303862R	7025716654	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693583P		CTII	55561151121	403.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	6	3.42/1	20.52	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.95/1	46.80	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	42	15.30/1	642.60	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
66-358	006970016	RACHETING STUBBY MB	60	3.90/1	234.00	
55-515	007210814	ST PRYB 13" WNDREBAR	24	5.29/1	126.96	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
TR35	043305069	OPP LD STAPLE GUN	12	4.55/1	54.60	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-949	065311596	ST WREN 10" ADJUSTBL	36	6.70/1	241.20	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-020	2 PC SD SET & RACK	48
46-067	ST SQRE QUICK W/INST	3
84-112	ST PLRS 7IN LINESMAN	24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428617504

INVOICE DATE

09/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08275303862R	7025716654	09/10/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693583P			CTII	55561151121	403.700 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742030741553

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,970.22

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428617501

INVOICE DATE

09/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275303753R	7025716550	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693583P		CTII	55561151121	114.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	18	5.15/1	92.70	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.14/1	99.36	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	
84-079	030158511	ST PLRS 6PC MINI SET	8	9.38/1	75.04	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742030741553

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			648.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428617492

INVOICE DATE

09/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273673444R	7025716486	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0677707P			EXLA	0109718679	114.722 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-855	002398074	KNF FIX FOLD BLK	16	4.46/1	71.36	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
STHT51238	006224428	STANLEY 16 OZ HAMMER	18	7.23/1	130.14	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.49/1	44.70	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA

00100761742030441972

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			667.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428617490
INVOICE DATE
09/10/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273673320R	7025716561	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0677707P			EXLA	0109718679	248.048 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.15/1	30.90	
51-613	005219011	ST HMMR 7OZ CLW WOOD	6	3.90/1	23.40	
33-430	005243911	ST TAPE CD PL 301"	168	10.60/1	1,780.80	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	
15-206	027260911	ST SAW WALL	18	2.32/1	41.76	
34-106	029767011	ST TAPE CC 100 LONG	16	6.16/1	98.56	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

57-522	ST HMMR 18OZ SOFT	5
30-485	ST TAPE CD 121/2"	36

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

EXLA 00100761742030441972

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,330.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625920
INVOICE DATE
09/11/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305224769R	7025716554	09/11/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1481801P		UPS		110.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.95/1	46.80	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
TR35	043305069	OPP LD STAPLE GUN	12	4.55/1	54.60	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.70/1	120.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-020	2 PC SD SET & RACK	24
46-067	ST SQRE QUICK W/INST	3

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720327988498

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			657.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625917

INVOICE DATE

09/11/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305224676R	7025716627	09/11/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1481800P			UPS		39.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.15/1	61.80	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.22/1	79.92	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720327988309

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			247.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428625915

INVOICE DATE

09/11/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289239477R	7025716513	09/11/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693599P			EXLA	0109718716	213.530 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	12	3.34/1	40.08	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	16	5.03/1	80.48	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
STHT51238	006224428	STANLEY 16 OZ HAMMER	12	7.23/1	86.76	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	11.17/1	89.36	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.29/1	126.96	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	8	5.15/1	41.20	
TR110	007461143	ST STPLGUN STEEL	6	10.30/1	61.80	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
TR35	043305069	OPP LD STAPLE GUN	6	4.55/1	27.30	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.70/1	40.20	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-020 2 PC SD SET & RACK 24

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428625915
INVOICE DATE
09/11/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08289239477R	7025716513	09/11/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703L0693599P		EXLA		0109718716		213.530 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

EXLA

00100761742030800625

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,052.62

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625914

INVOICE DATE

09/11/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289239389R	7025716571	09/11/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1476926P		UPS		82.900 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.15/1	30.90	
51-613	005219011	ST HMMR 7OZ CLW WOOD	6	3.90/1	23.40	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
15-334	005241211	STANLEY SAW 15"	16	7.26/1	116.16	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

57-522	ST HMMR 18OZ SOFT	10
30-485	ST TAPE CD 121/2"	36

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720327936963

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			627.38

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428637339

INVOICE DATE

09/12/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275305209R	7025767797	09/12/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0708772P			CTII	55561151873	438.782 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.34/1	13.36	
42-294	001366542	ST LEVL 9" THRF TORP	48	1.92/1	92.16	
10-855	002398074	KNF FIX FOLD BLK	16	4.46/1	71.36	
84-529	005823967	FM 10+12GJ PLIER SET	72	10.05/1	723.60	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	6	11.17/1	67.02	
60-040	006849958	4 PC BASIC SD SET	24	5.58/1	133.92	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.49/1	44.70	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	16	5.15/1	82.40	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	45	1.49/1	67.05	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	84	3.90/1	327.60	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	75	1.49/1	111.75	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	45	1.49/1	67.05	

FOB : ORIGIN

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742031352475

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,801.97

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428637334

INVOICE DATE

09/12/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275305103R	7025767624	09/12/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0708772P			CTII	55561151873	50.820 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
57-522	026941411	ST HMMR 18OZ SOFT		30	5.58/1	167.40
84-101	029819911	ST PLRS 6" LONGNOSE		24	2.52/1	60.48

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	90
57-522	ST HMMR 18OZ SOFT	10

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742031352475

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			227.88

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428637259

INVOICE DATE

09/12/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292262037R	7025767779	09/12/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0708773P			CTII	55561151881	24.936 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GR10	005257211	MINI GLUE GUN	36	2.46/1	88.56	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	60
57-522	ST HMMR 18OZ SOFT	30

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742031353540

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			149.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428637254
INVOICE DATE
09/12/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292262138R	7025767726	09/12/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0708773P		CTII	55561151881	316.058 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	48	1.92/1	92.16	
10-855	002398074	KNF FIX FOLD BLK	64	4.46/1	285.44	
84-529	005823967	FM 10+12GJ PLIER SET	40	10.05/1	402.00	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	8	11.17/1	89.36	
60-040	006849958	4 PC BASIC SD SET	36	5.58/1	200.88	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	24	5.15/1	123.60	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	60	3.90/1	234.00	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	30	1.49/1	44.70	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.49/1	22.35	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742031353540

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,601.53

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428654603

INVOICE DATE

09/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305226039R	7025767711	09/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0708802P			WARD	0111708574	214.642 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	8	3.34/1	26.72	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.92/1	46.08	
10-855	002398074	KNF FIX FOLD BLK	16	4.46/1	71.36	
84-529	005823967	FM 10+12GJ PLIER SET	24	10.05/1	241.20	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	4	11.17/1	44.68	
60-040	006849958	4 PC BASIC SD SET	24	5.58/1	133.92	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	16	5.15/1	82.40	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	15	1.49/1	22.35	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	24	3.90/1	93.60	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	120	1.49/1	178.80	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

WARD

00100761742031893930

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			967.03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428654604

INVOICE DATE

09/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305225958R	7025767769	09/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0708802P			WARD	0111708574	10.320 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
84-101	029819911	ST PLRS 6" LONGNOSE		24	2.52/1	60.48

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	60
57-522	ST HMMR 18OZ SOFT	40

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

WARD 00100761742031893930

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			60.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428655061
INVOICE DATE
09/14/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287245697R	7025716626	09/14/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0626911P		UPS			31.108 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
15-334	005241211	STANLEY SAW 15"	4	7.26/1	29.04	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
84-101	029819911	ST PLRS 6" LONGNOSE	48	2.52/1	120.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

51-613	ST HMMR 7OZ CLW WOOD	6
GR10	MINI GLUE GUN	126
84-109	ST PLRS 8" GROOVE	120

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z7996860325089216

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			194.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428657941
INVOICE DATE
09/15/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240725R	7025767641	09/15/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734730P		EXLA	0109718811	195.734 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	48	1.92/1	92.16	
68-010	002123861	ST SCD RATCHET 10BIT	8	5.23/1	41.84	
10-855	002398074	KNF FIX FOLD BLK	32	4.46/1	142.72	
84-529	005823967	FM 10+12GJ PLIER SET	32	10.05/1	321.60	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	6	11.17/1	67.02	
60-040	006849958	4 PC BASIC SD SET	30	5.58/1	167.40	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.49/1	44.70	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	8	5.15/1	41.20	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	15	1.49/1	22.35	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	15	1.49/1	22.35	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.49/1	22.35	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STHT20138 12IN HACKSAW PLASTIC HANDLE 48

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA 00100761742032533514

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,055.21

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428657943
INVOICE DATE
09/15/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240643R	7025767678	09/15/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734730P		EXLA	0109718811	64.788 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.90/1	46.80	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
57-522	026941411	ST HMMR 18OZ SOFT	20	5.58/1	111.60	
84-101	029819911	ST PLRS 6" LONGNOSE	48	2.52/1	120.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	60
84-109	ST PLRS 8" GROOVE	24

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

EXLA 00100761742032533514

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			323.64

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428657947

INVOICE DATE

09/15/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240726R	7025767732	09/15/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734730P		EXLA	0109718811	159.760 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	6	3.42/1	20.52	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
11-921G	002126661	ST BLD HEAVY DUTY	120	0.32/1	38.40	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	16	10.05/1	160.80	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-470	065310891	ST LEVL 48" COMP IBM	12	6.59/1	79.08	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
90-948	065311595	ST WREN 8" ADJUSTBLE	24	5.06/1	121.44	
90-949	065311596	ST WREN 10" ADJUSTBL	30	6.70/1	201.00	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067	ST SQRE QUICK W/INST	21
84-105	ST PLRS 6" DIAGNL	72

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA 00100761742032533514

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			854.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428657949
INVOICE DATE
09/15/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240644R	7025767521	09/15/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734730P			EXLA	0109718811	58.620 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	30	5.15/1	154.50	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.22/1	79.92	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-097 ST PLRS 6inch SLIP JNT 24

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

EXLA 00100761742032533514

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			271.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664288
INVOICE DATE
09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273675026R	7025767602	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1498066P		UPS		151.540 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.92/1	46.08	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
84-529	005823967	FM 10+12GJ PLIER SET	32	10.05/1	321.60	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	2	11.17/1	22.34	
60-040	006849958	4 PC BASIC SD SET	24	5.58/1	133.92	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.49/1	44.70	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	8	5.15/1	41.20	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	30	1.49/1	44.70	
60-123	043350900	ST 3" CAB 12PC MERCH	48	0.54/1	25.92	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STHT20138 12IN HACKSAW PLASTIC HANDLE 18

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328222179

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			776.46

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428664359

INVOICE DATE

09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275305210R	7025767713	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734729P		CTII	55561153085	355.820 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	36	3.42/1	123.12	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	96	1.95/1	187.20	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
60-020	002264441	2 PC SD SET & RACK	48	1.43/1	68.64	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	28	12.44/1	348.32	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
60-100	065311116	10 PC SC SET & RACK	12	5.24/1	62.88	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
90-948	065311595	ST WREN 8" ADJUSTBLE	36	5.06/1	182.16	
90-949	065311596	ST WREN 10" ADJUSTBL	42	6.70/1	281.40	
30-455	065501381	ST TAPE 251"	48	3.53/1	169.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35

OPP LD STAPLE GUN

18

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742032535402

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,905.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664364
INVOICE DATE
09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275305104R	7025767756	09/17/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734729P			CTII	55561153085	164.280 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	60	5.15/1	309.00	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
10-175	005997311	001PC KNIFE 10-175	72	1.05/1	75.60	
84-079	030158511	ST PLRS 6PC MINI SET	16	9.38/1	150.08	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	72
84-097	ST PLRS 6inch SLIP JNT	24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742032535402

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			839.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428667602
INVOICE DATE
09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273674914R	7025767716	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1498845P		UPS		39.570 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
15-924A	005278111	ST SAW BLD HACK	100	1.56/1	156.00	
57-522	026941411	ST HMMR 18OZ SOFT	15	5.58/1	83.70	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	30
84-109	ST PLRS 8" GROOVE	48

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328223436

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			300.18

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428667603
INVOICE DATE
09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273674915R	7025767698	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1498846P		UPS			56.800 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
34-106	029767011	ST TAPE CC 100 LONG	44	6.16/1	271.04	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328223641

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			452.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428667604
INVOICE DATE
09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273675027R	7025767665	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1498847P		UPS		72.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.70/1	40.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	6
46-067	ST SQRE QUICK W/INST	12

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328223543

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			367.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428667605

INVOICE DATE

09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292262139R	7025767656	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1499012P		UPS		133.880 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
60-020	002264441	2 PC SD SET & RACK	48	1.43/1	68.64	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	36	6.70/1	241.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 30

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328224711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			738.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428667606
INVOICE DATE
09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305225959R	7025767749	09/17/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1499006P			UPS		55.410 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	18	5.15/1	92.70	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
TR250	023033511	ST STPL BRAD GUN	6	10.50/1	63.00	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

10-788	ST KNF CG QUICK RETR	36
84-110	ST PLRS 10inch GRVE JNT	24

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328224275

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			264.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428667607
INVOICE DATE
09/17/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305226040R	7025767648	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1499007P		UPS		69.330 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
60-100	065311116	10 PC SC SET & RACK	12	5.24/1	62.88	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.70/1	120.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 15

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328224453

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			464.34

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428674087

INVOICE DATE

09/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287245699R	7025716581	09/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0734075P		OAKH	82283080	161.032 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	8	3.34/1	26.72	
10-855	002398074	KNF FIX FOLD BLK	176	4.46/1	784.96	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	16	5.03/1	80.48	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
STHT51238	006224428	STANLEY 16 OZ HAMMER	12	7.23/1	86.76	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	4	11.17/1	44.68	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.49/1	44.70	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	16	5.15/1	82.40	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	60	1.49/1	89.40	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	15	1.49/1	22.35	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

OAKH

00100288746454233436

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,435.53

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428674089
INVOICE DATE
09/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287245700R	7025716512	09/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0734075P		OAKH	82283080	305.320 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	36	15.30/1	550.80	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
66-358	006970016	RACHETING STUBBY MB	24	3.90/1	93.60	
84-558	007668685	4PC PLIER & ADJW SET	16	10.05/1	160.80	
TR35	043305069	OPP LD STAPLE GUN	12	4.55/1	54.60	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.70/1	120.60	
30-455	065501381	ST TAPE 251"	24	3.53/1	84.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

60-020	2 PC SD SET & RACK	24
--------	--------------------	----

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

OAKH	00100288746454233436
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,486.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428674091
INVOICE DATE
09/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287245698R	7025716614	09/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0734075P		OAKH	82283080	93.990 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
TR250	023033511	ST STPL BRAD GUN	6	10.50/1	63.00	
84-097	029803611	ST PLRS 6inch SLIP JNT	48	1.62/1	77.76	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.22/1	79.92	
84-079	030158511	ST PLRS 6PC MINI SET	20	9.38/1	187.60	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-110 ST PLRS 10inch GRVE JNT 24

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

OAKH 00100288746454233436

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			585.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428675354
INVOICE DATE
09/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273676245R	7025808653	09/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1503011P			UPS		109.860 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
68-010	002123861	ST SCD RATCHET 10BIT	8	5.23/1	41.84	
STHT51238	006224428	STANLEY 16 OZ HAMMER	6	7.23/1	43.38	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	20	11.17/1	223.40	
TR110	007461143	ST STPLGUN STEEL	6	10.30/1	61.80	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328309577

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			370.42

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428675356
INVOICE DATE
09/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289241693R	7025808733	09/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1503013P			UPS		143.750 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT77403	001111309	STUD SENSOR 100	24	6.42/1	154.08	
68-010	002123861	ST SCD RATCHET 10BIT	8	5.23/1	41.84	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	8	5.03/1	40.24	
STHT51238	006224428	STANLEY 16 OZ HAMMER	10	7.23/1	72.30	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	10	11.17/1	111.70	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.49/1	44.70	
TR110	007461143	ST STPLGUN STEEL	6	10.30/1	61.80	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	12	3.90/1	46.80	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.49/1	22.35	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529 FM 10+12GJ PLIER SET 16

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328309728

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			711.01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428675358
INVOICE DATE
09/18/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292262038R	7025767761	09/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1499011P		UPS		52.740 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.15/1	30.90	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.22/1	79.92	
84-079	030158511	ST PLRS 6PC MINI SET	8	9.38/1	75.04	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 48

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328224444

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			362.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428686198
INVOICE DATE
09/19/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289241611R	7025808753	09/19/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1503012P		UPS		34.728 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	6	3.90/1	23.40	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
15-924A	005278111	ST SAW BLD HACK	100	1.56/1	156.00	
57-522	026941411	ST HMMR 18OZ SOFT	10	5.58/1	55.80	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328309620

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			279.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428703141
INVOICE DATE
09/21/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292263045R	7025808636	09/21/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0751263P		CTII	55561153796	80.910 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.90/1	46.80	
57-522	026941411	ST HMMR 18OZ SOFT	45	5.58/1	251.10	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150 ST WCHL 3PC SET 60

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742033925776

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			358.38

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703142

INVOICE DATE

09/21/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292263139R	7025808738	09/21/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0751263P		CTII	55561153796	205.174 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
68-010	002123861	ST SCD RATCHET 10BIT	8	5.23/1	41.84	
10-855	002398074	KNF FIX FOLD BLK	32	4.46/1	142.72	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
84-529	005823967	FM 10+12GJ PLIER SET	18	10.05/1	180.90	
STHT51238	006224428	STANLEY 16 OZ HAMMER	6	7.23/1	43.38	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	12	11.17/1	134.04	
60-040	006849958	4 PC BASIC SD SET	12	5.58/1	66.96	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	24	3.90/1	93.60	
60-123	043350900	ST 3" CAB 12PC MERCH	96	0.54/1	51.84	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529 FM 10+12GJ PLIER SET 6

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100761742033925776

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			966.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428703144
INVOICE DATE
09/21/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292262254R	7025767553	09/21/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038L0783228P		CTII	555-6254749-1	590.320 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX	94	12.36/1	1,161.84	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
STST22080

22IN HIVIZ YELLOW TOOLBOX 135

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

CTII 00100288743804941034

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,161.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428703146
INVOICE DATE
09/21/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305226139R	7025767551	09/21/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038L0783227P			CTII	555-6254748-3	741.040 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX		118	12.36/1	1,458.48

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100288743804927342

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,458.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703184

INVOICE DATE

09/21/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275306264R	7025808747	09/21/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0751262P			CTII	55561153770	380.395 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.34/1	13.36	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.92/1	46.08	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	8	5.03/1	40.24	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
84-529	005823967	FM 10+12GJ PLIER SET	24	10.05/1	241.20	
STHT51238	006224428	STANLEY 16 OZ HAMMER	22	7.23/1	159.06	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	36	11.17/1	402.12	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	15	1.49/1	22.35	
TR110	007461143	ST STPLGUN STEEL	12	10.30/1	123.60	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	30	3.90/1	117.00	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
60-123	043350900	ST 3" CAB 12PC MERCH	48	0.54/1	25.92	
84-808	065311460	7.4 CJ LOCK PLRS	24	4.80/1	115.20	

FOB : ORIGIN

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII

00100761742033846668

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,461.53

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703186

INVOICE DATE

09/21/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275306154R	7025808772	09/21/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0751262P			CTII	55561153770	136.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
15-334	005241211	STANLEY SAW 15"	4	7.26/1	29.04	
GS10DT	005257911	ST MINI GLUE 4" 24PK	60	3.90/1	234.00	
57-522	026941411	ST HMMR 18OZ SOFT	80	5.58/1	446.40	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150 ST WCHL 3PC SET 120

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742033846668

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			769.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703187

INVOICE DATE

09/21/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275305339R	7025767529	09/21/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038L0783226P		CTII	555-6254747-5	1,262.280 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST22080	009400641	22IN HIVIZ YELLOW TOOLBOX	201	12.36/1	2,484.36	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STST22080	22IN HIVIZ YELLOW TOOLBOX	48
-----------	---------------------------	----

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII	00100288743804939628
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,484.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428708535
INVOICE DATE
09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289241612R	7025808746	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782550P		EXLA	0109718894	43.860 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	6	5.15/1	30.90	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

EXLA

00100761742034961421

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			216.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428708536
INVOICE DATE
09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240090A	7025742041	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782550P		EXLA	0109718894	42.856 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	18	3.90/1	70.20	
15-334	005241211	STANLEY SAW 15"	4	7.26/1	29.04	
GR10	005257211	MINI GLUE GUN	36	2.46/1	88.56	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	

FOB : ORIGIN

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

EXLA

00100761742034961421

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			248.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428708537
INVOICE DATE
09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240091A	7025742026	09/22/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782550P			EXLA	0109718894	62.760 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.14/1	99.36	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150 ST WCHL 3PC SET 30

STORE NUMBER: ST 0003947268289

DEPARTMENT : 005

*** TRACKING IDS ***

EXLA 00100761742034961421

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			438.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428708538

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240099A	7025741976	09/22/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782550P			EXLA	0109718894	98.320 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.34/1	13.36	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.92/1	46.08	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	96	1.95/1	187.20	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529	FM 10+12GJ PLIER SET	8
STHT74938	STANLEY 6 IN WIRE STRIPPER	16
TR35	OPP LD STAPLE GUN	6
46-067	ST SQRE QUICK W/INST	6
30-455	ST TAPE 251"	24

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428708538

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08289240099A	7025741976	09/22/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782550P			EXLA	0109718894	98.320 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

EXLA

00100761742034961421

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			579.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428708539
INVOICE DATE
09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289240098A	7025742015	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782550P		EXLA	0109718894	154.026 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-855	002398074	KNF FIX FOLD BLK	48	4.46/1	214.08	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	10	15.30/1	153.00	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	6	11.17/1	67.02	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.47/1	83.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TRA200BN ST STPL ASST LD 20

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA 00100761742034961421

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			905.58

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428708540

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8289 MAN
333 S SPRUCE ST
MANTENO, IL 60950

STORE NUMBER: 0003947268289

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08289241694R	7025808679	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782550P		EXLA	0109718894	118.940 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	18	3.42/1	61.56	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
60-020	002264441	2 PC SD SET & RACK	48	1.43/1	68.64	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	6
46-067	ST SQRE QUICK W/INST	6

STORE NUMBER: ST 0003947268289

DEPARTMENT : 010

*** TRACKING IDS ***

EXLA 00100761742034961421

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			577.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428708549

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275306155R	7025808765	09/22/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782532P			CTII	55561154877	102.180 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	30	5.15/1	154.50	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
60-002	029827611	2 PHIL. ON HANG TAG	36	2.22/1	79.92	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742034797518

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			615.02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428708550

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275306265R	7025808691	09/22/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782532P			CTII	55561154877	230.570 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	42	3.42/1	143.64	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	1.95/1	46.80	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
60-020	002264441	2 PC SD SET & RACK	96	1.43/1	137.28	
66-358	006970016	RACHETING STUBBY MB	36	3.90/1	140.40	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.47/1	83.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.70/1	120.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TR35	OPP LD STAPLE GUN	12
46-067	ST SQRE QUICK W/INST	6
30-455	ST TAPE 251"	72

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428708550

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7071453	08275306265R	7025808691	09/22/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782532P		CTII	55561154877	230.570 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742034797518

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,255.14

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428708554

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275304546A	7025742012	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782532P		CTII	55561154877	236.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.34/1	13.36	
42-294	001366542	ST LEVL 9" THRF TORP	48	1.92/1	92.16	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	168	1.95/1	327.60	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
84-519K	005730870	12IN1MULTIW/HOLSTER	12	8.00/1	96.00	
60-040	006849958	4 PC BASIC SD SET	24	5.58/1	133.92	
66-358	006970016	RACHETING STUBBY MB	72	3.90/1	280.80	
84-558	007668685	4PC PLIER & ADJW SET	24	10.05/1	241.20	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529	FM 10+12GJ PLIER SET	8
STHT74938	STANLEY 6 IN WIRE STRIPPER	32
TR35	OPP LD STAPLE GUN	18
46-067	ST SQRE QUICK W/INST	33
30-455	ST TAPE 251"	72

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428708554

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08275304546A	7025742012	09/22/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703L0782532P		CTII		55561154877		236.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742034797518

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,441.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428708556
INVOICE DATE
09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275304533A	7025742050	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782532P		CTII	55561154877	82.684 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	36	3.90/1	140.40	
15-334	005241211	STANLEY SAW 15"	4	7.26/1	29.04	
GR10	005257211	MINI GLUE GUN	54	2.46/1	132.84	
84-101	029819911	ST PLRS 6" LONGNOSE	24	2.52/1	60.48	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

10-788 ST KNF CG QUICK RETR 36

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742034797518

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			439.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428708557

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275304534A	7025742036	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782532P		CTII	55561154877	104.280 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	12	5.15/1	61.80	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-110	029973711	ST PLRS 10inch GRVE JNT	30	4.14/1	124.20	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	12	5.58/1	66.96	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
16-150	ST WCHL 3PC SET	30
84-110	ST PLRS 10inch GRVE JNT	18

STORE NUMBER: ST 0003947268275

DEPARTMENT : 005

*** TRACKING IDS ***

CTII 00100761742034797518

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			601.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428708559

INVOICE DATE

09/22/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8275 MOR
PENN WARNER PARK
1 KRESGE RD
FAIRLESS HILLS, PA 19030

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08275304545A	7025741962	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782532P		CTII	55561154877	393.480 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	58	15.30/1	887.40	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	6	11.17/1	67.02	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.29/1	126.96	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.47/1	83.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TRA200BN	ST STPL ASST LD	20
----------	-----------------	----

STORE NUMBER: ST 0003947268275

DEPARTMENT : 010

*** TRACKING IDS ***

CTII	00100761742034797518
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,611.42

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428710775

INVOICE DATE

09/23/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246991R	7025767737	09/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0783371P		OAKH	82283155	463.703 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	12	3.34/1	40.08	
42-294	001366542	ST LEVL 9" THRF TORP	72	1.92/1	138.24	
10-855	002398074	KNF FIX FOLD BLK	64	4.46/1	285.44	
84-529	005823967	FM 10+12GJ PLIER SET	88	10.05/1	884.40	
STHT51238	006224428	STANLEY 16 OZ HAMMER	22	7.23/1	159.06	
60-040	006849958	4 PC BASIC SD SET	30	5.58/1	167.40	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	75	1.49/1	111.75	
STHT74938	007405468	STANLEY 6 IN WIRE STRIPPER	8	5.15/1	41.20	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	30	1.49/1	44.70	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	36	3.90/1	140.40	
STHT71836	007882072	STAPLES, HD, 3/8 IN, 1250 PC, PAPER	45	1.49/1	67.05	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	45	1.49/1	67.05	
TRA200BN	043318263	ST STPL ASST LD	20	2.18/1	43.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STMT74443 SUSAN G KOMEN 32 PIECE SET 52

STORE NUMBER: ST 0003947268287

DEPARTMENT : 010

*** TRACKING IDS ***

OAKH 00100288746457473297

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,190.37

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428710776

INVOICE DATE

09/23/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246989R	7025767588	09/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0783371P		OAKH	82283155	81.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
16-150	026911811	ST WCHL 3PC SET	30	6.17/1	185.10	
57-522	026941411	ST HMMR 18OZ SOFT	20	5.58/1	111.60	
84-101	029819911	ST PLRS 6" LONGNOSE	48	2.52/1	120.96	

FOB : ORIGIN

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

OAKH

00100288746457473297

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			417.66

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428710777

INVOICE DATE

09/23/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8287 ONT
5600 E AIRPORT DR
ONTARIO, CA 91761

STORE NUMBER: 0003947268287

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08287246990R	7025767766	09/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0783371P		OAKH	82283155	123.250 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	18	5.15/1	92.70	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
TR250	023033511	ST STPL BRAD GUN	6	10.50/1	63.00	
10-788	028608911	ST KNF CG QUICK RETR	36	5.03/1	181.08	
84-097	029803611	ST PLRS 6inch SLIP JNT	38	1.62/1	61.56	
84-079	030158511	ST PLRS 6PC MINI SET	12	9.38/1	112.56	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	24	5.58/1	133.92	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
84-097	ST PLRS 6inch SLIP JNT	34

STORE NUMBER: ST 0003947268287

DEPARTMENT : 005

*** TRACKING IDS ***

OAKH 00100288746457473297

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			754.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428718124
INVOICE DATE
09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305226932R	7025808736	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0751494P		WARD	0111708592	79.058 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
11-921T	005545511	ST BLD 10PK DSPENSR	100	1.39/1	139.00	
57-522	026941411	ST HMMR 18OZ SOFT	45	5.58/1	251.10	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

16-150	ST WCHL 3PC SET	60
--------	-----------------	----

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

WARD	00100761742034750711
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			434.38

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718123

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305227013R	7025808705	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0751494P		WARD	0111708592	229.680 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT33270	002847336	ST TAPE CD 25FT 1IN LEVERLOCK MAG	8	5.03/1	40.24	
84-529	005823967	FM 10+12GJ PLIER SET	16	10.05/1	160.80	
STHT51238	006224428	STANLEY 16 OZ HAMMER	12	7.23/1	86.76	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	28	11.17/1	312.76	
TR110	007461143	ST STPLGUN STEEL	6	10.30/1	61.80	
STHT20138	007642306	12IN HACKSAW PLASTIC HANDLE	24	3.90/1	93.60	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

WARD

00100761742034750711

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			755.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428718120
INVOICE DATE
09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292261490A	7025742071	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782506P		AVRT	0309005036	149.340 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	18	5.15/1	92.70	
33-425	005239811	ST TAPE CD PL 251"	48	8.31/1	398.88	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-110	029973711	ST PLRS 10inch GRVE JNT	48	4.14/1	198.72	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
16-150	ST WCHL 3PC SET	30
57-522	ST HMMR 18OZ SOFT	5

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

AVRT 00100761742034796238

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			872.54

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718126

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305226933R	7025808728	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1512456P			UPS		30.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
---------	------------------	----

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS	1Z10W2720328458335
-----	--------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			270.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428718127
INVOICE DATE
09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305227014R	7025808645	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1512458P			UPS		61.130 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-020	002264441	2 PC SD SET & RACK	48	1.43/1	68.64	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-480	029766811	ST LEVL 48" PROF WRK	3	8.72/1	26.16	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
90-949	065311596	ST WREN 10" ADJUSTBL	6	6.70/1	40.20	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 24

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328458415

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			280.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428718128
INVOICE DATE
09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305225392A	7025741929	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1512657P		UPS		50.296 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	18	3.90/1	70.20	
15-334	005241211	STANLEY SAW 15"	4	7.26/1	29.04	
GR10	005257211	MINI GLUE GUN	36	2.46/1	88.56	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328458522

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			264.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718119

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292261489A	7025742082	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782506P		AVRT	0309005036	72.364 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	36	3.90/1	140.40	
15-334	005241211	STANLEY SAW 15"	4	7.26/1	29.04	
GR10	005257211	MINI GLUE GUN	54	2.46/1	132.84	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

AVRT

00100761742034796238

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			378.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718118

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292261501A	7025742042	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782506P		AVRT	0309005036	289.708 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921G	002126661	ST BLD HEAVY DUTY	120	0.32/1	38.40	
10-855	002398074	KNF FIX FOLD BLK	64	4.46/1	285.44	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	26	15.30/1	397.80	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	10	11.17/1	111.70	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
55-515	007210814	ST PRYB 13" WNDRBAR	24	5.29/1	126.96	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.49/1	22.35	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
47-443	065310952	ST CHLK BLUE W/LVL	6	2.56/1	15.36	
STHT77404	065311237	STUD SENSOR 150	12	11.17/1	134.04	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.47/1	83.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TRA200BN ST STPL ASST LD 20

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

AVRT 00100761742034796238

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,454.13

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428718117

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292261502A	7025741994	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782506P		AVRT	0309005036	171.940 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	8	3.34/1	26.72	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.92/1	46.08	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	120	1.95/1	234.00	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
84-519K	005730870	12IN1MULTIW/HOLSTER	24	8.00/1	192.00	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
42-470	065310891	ST LEVL 48" COMP IBM	24	6.59/1	158.16	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529	FM 10+12GJ PLIER SET	8
STHT74938	STANLEY 6 IN WIRE STRIPPER	32
TR35	OPP LD STAPLE GUN	18
46-067	ST SQRE QUICK W/INST	15
30-455	ST TAPE 251"	96

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428718117

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7071453	08292261502A	7025741994	09/24/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782506P			AVRT	0309005036	171.940 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

AVRT

00100761742034796238

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			981.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718116

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292263140R	7025808757	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782506P			AVRT	0309005036	117.890 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
60-020	002264441	2 PC SD SET & RACK	24	1.43/1	34.32	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
42-480	029766811	ST LEVL 48" PROF WRK	9	8.72/1	78.48	
60-100	065311116	10 PC SC SET & RACK	6	5.24/1	31.44	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	
90-948	065311595	ST WREN 8" ADJUSTBLE	12	5.06/1	60.72	
90-949	065311596	ST WREN 10" ADJUSTBL	18	6.70/1	120.60	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

46-067 ST SQRE QUICK W/INST 21

STORE NUMBER: ST 0003947268292

DEPARTMENT : 010

*** TRACKING IDS ***

AVRT 00100761742034796238

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			625.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428718115
INVOICE DATE
09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8292 OCA
655 SW 52ND AVE
OCALA, FL 34474

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08292263046R	7025808700	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782506P		AVRT	0309005036	102.360 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-616	005218811	ST HMMR 16OZ CRV CLW	24	5.15/1	123.60	
10-175	005997311	001PC KNIFE 10-175	36	1.05/1	37.80	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.14/1	99.36	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	
30-485	045151111	ST TAPE CD 121/2"	36	2.01/1	72.36	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268292

DEPARTMENT : 005

*** TRACKING IDS ***

AVRT 00100761742034796238

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			446.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718111

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273674248A	7025742027	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1512454P		UPS		91.010 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	001899113	6 PC SC SET & RACK	12	3.42/1	41.04	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	10	15.30/1	153.00	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	2	11.17/1	22.34	
GR20	006557603	ST GLUE GUN TRGR	18	4.36/1	78.48	
10-202	043301254	9/18MM S/O BONUS PK	36	0.76/1	27.36	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TRA200BN ST STPL ASST LD 20

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328458344

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			348.14

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428718129

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305225403A	7025742038	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1512658P		UPS		131.920 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	8	3.34/1	26.72	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.92/1	46.08	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	72	1.95/1	140.40	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
60-040	006849958	4 PC BASIC SD SET	6	5.58/1	33.48	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
STHT71833	007031311	STAPLES HD 1/4 IN 1250 PC PAPER	30	1.49/1	44.70	
STHT71834	007422821	STAPLES, HD, 5/16 IN, 1250 PC, PAPER	15	1.49/1	22.35	
84-558	007668685	4PC PLIER & ADJW SET	8	10.05/1	80.40	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	8	12.44/1	99.52	
42-470	065310891	ST LEVL 48" COMP IBM	6	6.59/1	39.54	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529	FM 10+12GJ PLIER SET	8
STHT74938	STANLEY 6 IN WIRE STRIPPER	16
TR35	OPP LD STAPLE GUN	12
30-455	ST TAPE 251"	24

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428718129

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305225403A	7025742038	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1512658P		UPS			131.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

UPS 1Z10W2720328458862

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			715.71

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428718130
INVOICE DATE
09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305225402A	7025742005	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1512457P		UPS		92.782 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
66-052	001976725	ST SCD 6PC PRECISION	24	2.33/1	55.92	
11-921G	002126661	ST BLD HEAVY DUTY	60	0.32/1	19.20	
10-855	002398074	KNF FIX FOLD BLK	16	4.46/1	71.36	
STMT74101	006403980	38PC STANLEY MIXED TOOL BAG	2	15.30/1	30.60	
STMT74443	006467117	SUSAN G KOMEN 32 PIECE SET	4	11.17/1	44.68	
84-113	007443949	ST PLRS 8" LINESMAN	24	4.46/1	107.04	
STHT71837	008873808	STAPLES, HD, 1/2 IN, 1250 PC, PAPER	15	1.49/1	22.35	
60-121	043343272	ST SCD 1 12PC MERCH	48	0.54/1	25.92	
84-112	065311324	ST PLRS 7IN LINESMAN	24	3.47/1	83.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

TRA200BN ST STPL ASST LD 20

STORE NUMBER: ST 0003947268305

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328458639

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			460.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718131

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8305 WAR
541 PERKINS JONES RD NE
WARREN, OH 44483

STORE NUMBER: 0003947268305

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08305225393A	7025741968	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1512666P		UPS		48.840 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-425	005239811	ST TAPE CD PL 251"	24	8.31/1	199.44	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.14/1	99.36	
15-090	045196611	ST SAW NEST	6	5.58/1	33.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L	ST BLD DISP 50PK	24
57-522	ST HMMR 18OZ SOFT	5

STORE NUMBER: ST 0003947268305

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328458684

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			332.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428718109
INVOICE DATE
09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273674249A	7025741996	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1512452P		UPS		63.760 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
42-468	001279893	ST LEVL 24" FOAM CMP	4	3.34/1	13.36	
42-294	001366542	ST LEVL 9" THRF TORP	24	1.92/1	46.08	
68-012	001974859	001PC CONTROL GRIP 6 WAY SCREWDRIVER	48	1.95/1	93.60	
10-099	002227545	ST KNF RETRACT BULK	36	2.29/1	82.44	
66-358	006970016	RACHETING STUBBY MB	12	3.90/1	46.80	
STHT60104	007805625	STANLEY 22PC SCREWDRIVER SET	4	12.44/1	49.76	
84-105	065311323	ST PLRS 6" DIAGNL	24	2.22/1	53.28	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

84-529	FM 10+12GJ PLIER SET	8
STHT74938	STANLEY 6 IN WIRE STRIPPER	8
TR35	OPP LD STAPLE GUN	6
30-455	ST TAPE 251"	24

STORE NUMBER: ST 0003947268273

DEPARTMENT : 010

*** TRACKING IDS ***

UPS 1Z10W2720328458175

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			385.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718105

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273674238A	7025742064	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1512453P			UPS		34.908 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
51-613	005219011	ST HMMR 7OZ CLW WOOD	12	3.90/1	46.80	
GR10	005257211	MINI GLUE GUN	18	2.46/1	44.28	
84-114	030157911	ST PLRS 3PC SET	12	6.36/1	76.32	

FOB : ORIGIN

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328458166

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			167.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428718107

INVOICE DATE

09/24/2018

BILL TO

K-MART CORPORATION
P.O.Box 7066
TROY 48007-7066

SHIP TO

KMART DIST CTR 8273 LAW
2400 KRESGE RD
LAWRENCE, KS 66049

STORE NUMBER: 0003947268273

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7071453	08273674239A	7025742051	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1512455P			UPS		41.160 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
84-097	029803611	ST PLRS 6inch SLIP JNT	24	1.62/1	38.88	
84-110	029973711	ST PLRS 10inch GRVE JNT	24	4.14/1	99.36	
84-079	030158511	ST PLRS 6PC MINI SET	4	9.38/1	37.52	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

11-921L ST BLD DISP 50PK 24

STORE NUMBER: ST 0003947268273

DEPARTMENT : 005

*** TRACKING IDS ***

UPS 1Z10W2720328458317

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			175.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428325827
INVOICE DATE
07/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	548623 D/609	7025315637	07/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333944764P		CTII	55561141015	11.520 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.25/1	78.00	

FOB : ORIGIN

*** BACKORDERS ***

66-344	ST SCD 4IN1 PCKET DR	48
STST14022	ST ORGANIZER SORTMASTER JR	64
FMST14820	FM DEEP PRO ORGANIZER	21
FMST14920	FM SHALLOW PRO ORG	25
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	24

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742018950281

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			78.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428346808

INVOICE DATE

07/31/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	549568 D/609	7025366555	07/31/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0007048P			UPS		21.120 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST20061	10611	FM 20" TOOLBOX METAL/PLASTIC		4	18.00/1	72.00

FOB : ORIGIN

*** BACKORDERS ***

FMST14820	FM DEEP PRO ORGANIZER	3
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*** FOLLOWING ITEMS CANCELLED ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	24
-----------	------------------------------	----

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301561297
-----	--------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			72.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428388415
INVOICE DATE
08/06/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	550669 D/609	7025424651	08/06/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0007516P			UPS		39.537 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST14028	11512	MULTILEVEL ORGANIZER		9	12.00/1	108.00

FOB : ORIGIN

*** BACKORDERS ***
FMST14820

FM DEEP PRO ORGANIZER 24

STORE NUMBER: ST 0425
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301578583

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			108.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428386362

INVOICE DATE

08/06/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK CO 1137
HANCOCK MALL
1000 E 41ST ST
AUSTIN, TX 78751

STORE NUMBER: 1137

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	495873 D/609	7025453583	08/06/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 16433989005P		UPS			19.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STHT60240	4613	STANLEY HISPEED RATCHETING SCREWDRIVER		24	12.25/1	294.00

FOB : ORIGIN

STORE NUMBER: ST 1137

DEPARTMENT : 609

VENDOR : 178801403

CROSSDOCK NUMBER : 87447

*** TRACKING IDS ***

UPS 1Z7996860324460431

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			294.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428431408

INVOICE DATE

08/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	552473 D/609	7025554920	08/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334021026P			CTII	55561144092	100.020 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
66-344	13649	ST SCD 4IN1 PKET DR	48	1.35/1	64.80	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12	18.86/1	226.32	
62-574	46136	20PC MULITBIT SD SET	18	7.50/1	135.00	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	12	3.66/1	43.92	
33-835	72901	ST TAPE CD PL 351"	12	12.01/1	144.12	
60-100	73272	10 PC SC SET & RACK	12	5.40/1	64.80	
33-425	97382	ST TAPE CD PL 251"	24	8.56/1	205.44	

FOB : ORIGIN

*** BACKORDERS ***

028001L FM 28" TOOLBOX STRUCTURAL FOAM 9

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742022738615

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			884.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428431399

INVOICE DATE

08/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	551530 D/609	7025486261	08/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334021026P			CTII	55561144092	15.960 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
33-835	72901	ST TAPE CD PL 351"		12	12.01/1	144.12

FOB : ORIGIN

*** BACKORDERS ***

30-455	ST TAPE 251"	24
FMST14820	FM DEEP PRO ORGANIZER	48
014710R	ST DEEP PRO ORGANIZER	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742022738615

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			144.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428470478
INVOICE DATE
08/18/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	552476 D/609	7025554997	08/18/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334054231P		CTII	55561145834	268.476 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-779	72219	001PC UTILITY KNIFE 6IN	36	2.50/1	90.00	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	24	20.00/1	480.00	

FOB : ORIGIN

*** BACKORDERS ***
68-012

001PC CONTROL GRIP 6 WAY SCREWDRIVER 24

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742024694407

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			570.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428532112

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7070513	554313 D/609	7025656730	08/27/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434077279P		DART	16434077279P	330.968 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
10-778	31545	FMX RETRACT KNIFE	36	5.39/1	194.04
11-921A	31914	ST BLD DISP 100PK	24	6.16/1	147.84
20-221	31922	ST SAW 10" SHORT CUT	12	7.44/1	89.28
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84
62-574	46136	20PC MULITBIT SD SET	14	7.50/1	105.00
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	8	8.90/1	71.20
10-099	72166	ST KNF RETRACT BULK	36	2.35/1	84.60
21-399	72698	001PC SURFORM 6IN POCKET PLANE	48	3.66/1	175.68
30-485	72758	ST TAPE CD 121/2"	36	2.07/1	74.52
33-730	72897	FM TAPE CD 301/4"	24	17.65/1	423.60
33-835	72901	ST TAPE CD PL 351"	20	12.01/1	240.20
34-106	72906	ST TAPE CC 100 LONG	12	6.34/1	76.08
60-060	73270	6 PC SC SET & RACK	6	3.32/1	19.92
60-100	73272	10 PC SC SET & RACK	24	5.40/1	129.60
33-430	97385	ST TAPE CD PL 301"	72	10.92/1	786.24

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	64
STST41001	PORTABLE STORAGE TOTE TRAY	6
STST14022	ST ORGANIZER SORTMASTER JR	16
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	21

STORE NUMBER: ST 0447

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428532112

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	554313 D/609	7025656730	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 16434077279P			DART	16434077279P		330.968 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746450003972

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,993.64

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428532107
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	552475 D/609	7025555007	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434077279P		DART	16434077279P	28.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.32/1	203.20	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	24
FMST14820	FM DEEP PRO ORGANIZER	15

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART 00100288746450003972

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			203.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428532102
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554314 D/609	7025656724	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434077272P		DART	16434077272P	336.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
66-344	13649	ST SCD 4IN1 PCKET DR	48	1.35/1	64.80	
10-778	31545	FMX RETRACT KNIFE	36	5.39/1	194.04	
20-221	31922	ST SAW 10" SHORT CUT	12	7.44/1	89.28	
33-735	39288	FM TAPE CD 351/4"	48	18.65/1	895.20	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.25/1	78.00	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12	18.86/1	226.32	
62-574	46136	20PC MULITBIT SD SET	8	7.50/1	60.00	
10-099	72166	ST KNF RETRACT BULK	36	2.35/1	84.60	
11-921G	72250	ST BLD HEAVY DUTY	60	0.31/1	18.60	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	32	3.66/1	117.12	
33-730	72897	FM TAPE CD 301/4"	24	17.65/1	423.60	
33-835	72901	ST TAPE CD PL 351"	12	12.01/1	144.12	
34-106	72906	ST TAPE CC 100 LONG	12	6.34/1	76.08	
60-100	73272	10 PC SC SET & RACK	36	5.40/1	194.40	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.73/1	65.52	
33-430	97385	ST TAPE CD PL 301"	48	10.92/1	524.16	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	12
FMHT10827	FM KNVE CD FOLDING	36

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428532102

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554314 D/609	7025656724	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434077272P			DART	16434077272P	336.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

DART

00100288746450004733

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,255.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428532095

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	553426 D/609	7025607388	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434077272P		DART	16434077272P	9.960 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.73/1	65.52	

FOB : ORIGIN

*** BACKORDERS ***
FMST14820

FM DEEP PRO ORGANIZER

15

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746450004733

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			65.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428532001

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554310 D/609	7025656656	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0627529P		CTII	55561148192	27.120 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12	18.86/1	226.32	
34-106	72906	ST TAPE CC 100 LONG	12	6.34/1	76.08	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	40
FMST14820	FM DEEP PRO ORGANIZER	3

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742026766119

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			302.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531998
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554310 D/609	7025656656	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0008954P			UPS		260.940 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14022	42225	ST ORGANIZER SORTMASTER JR	16	4.75/1	76.00	
FMST14920	46346	FM SHALLOW PRO ORG	35	12.00/1	420.00	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	9	20.00/1	180.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	40
FMST14820	FM DEEP PRO ORGANIZER	3

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301683272

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			676.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428531992

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	554312 D/609	7025656722	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0627527P		CTII	55561148176	323.456 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20-221	31922	ST SAW 10" SHORT CUT	12	7.44/1	89.28	
33-725	39287	FM TAPE CD 25 1/4"	48	15.66/1	751.68	
33-735	39288	FM TAPE CD 351/4"	24	18.65/1	447.60	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.07/1	73.68	
62-574	46136	20PC MULITBIT SD SET	6	7.50/1	45.00	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	40	3.66/1	146.40	
33-835	72901	ST TAPE CD PL 351"	24	12.01/1	288.24	
34-106	72906	ST TAPE CC 100 LONG	12	6.34/1	76.08	
60-060	73270	6 PC SC SET & RACK	6	3.32/1	19.92	
60-100	73272	10 PC SC SET & RACK	84	5.40/1	453.60	
33-430	97385	ST TAPE CD PL 301"	24	10.92/1	262.08	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	32
FMST14820	FM DEEP PRO ORGANIZER	6
FMST14920	FM SHALLOW PRO ORG	15
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	33

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428531992

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7070513	554312 D/609	7025656722	08/27/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0627527P		CTII	55561148176	323.456 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742026765587

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,653.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531987
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	543745 D/609	7025049344	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0627527P		CTII	55561148176	11.520 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT10827	36599	FM KNVE CD FOLDING	36	5.67/1	204.12	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742026765587

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			204.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531985
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	552474 D/609	7025554989	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0627527P			CTII	55561148176	28.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC		10	20.32/1	203.20

FOB : ORIGIN

*** BACKORDERS ***
FMST14820

FM DEEP PRO ORGANIZER 48

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742026765587

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			203.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531984
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	547501 D/609	7025274411	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0627527P			CTII	55561148176	11.520 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMHT10827	36599	FM KNVE CD FOLDING		36	5.67/1	204.12

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	88
FMST14820	FM DEEP PRO ORGANIZER	24

*** FOLLOWING ITEMS CANCELLED ***

STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	44
-----------	---------------------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII	00100761742026765587
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			204.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531982
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	546557 D/609	7025226232	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0627527P			CTII	55561148176	11.520 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMHT10827	36599	FM KNVE CD FOLDING		36	5.67/1	204.12

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 40

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742026765587

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			204.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428531975

INVOICE DATE

08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554311 D/609	7025656709	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0627528P		CTII	55561148184	199.688 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
16-401	43960	BLY 5PC CHISEL POUCH	4	51.62/1	206.48	
11-921G	72250	ST BLD HEAVY DUTY	60	0.31/1	18.60	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.32/1	203.20	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	16	3.66/1	58.56	
33-835	72901	ST TAPE CD PL 351"	12	12.01/1	144.12	
34-106	72906	ST TAPE CC 100 LONG	12	6.34/1	76.08	
60-100	73272	10 PC SC SET & RACK	48	5.40/1	259.20	
33-430	97385	ST TAPE CD PL 301"	24	10.92/1	262.08	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	8
STST14028	MULTILEVEL ORGANIZER	9
FMST14820	FM DEEP PRO ORGANIZER	15
060864R	ST FOLDING SAWHORSE TWIN PACK	12
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6
STST19410	ST 19" TOOLBOX	4
FMST14920	FM SHALLOW PRO ORG	25
028001L	FM 28" TOOLSBOX STRUCTURAL FOAM	15

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	F28WW	3
INV-SKU	N66C-1	1

STORE NUMBER: ST 0440

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428531975
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554311 D/609	7025656709	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0627528P			CTII	55561148184	199.688 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742026733401

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,604.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531970
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	548617 D/609	7025315557	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0627528P			CTII	55561148184	3.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMHT10827	36599	FM KNVE CD FOLDING		12	5.67/1	68.04

FOB : ORIGIN

*** BACKORDERS ***

FMHT10827	FM KNVE CD FOLDING	24
-----------	--------------------	----

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	F28WW	1
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STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII	00100761742026733401
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			68.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531969
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	546556 D/609	7025226221	08/27/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0627528P		CTII	55561148184	11.520 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT10827	36599	FM KNVE CD FOLDING	36	5.67/1	204.12	

FOB : ORIGIN

Item 000130 PAA64 05 Discontinued, No Longer Available

Item 000140 PSS44 05 Discontinued, No Longer Available

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	US58	1
PAA64	02886 AL RVT 15PK	10
PSS44	02900 ST RVT 20PK	10

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742026733401

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			204.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428531964
INVOICE DATE
08/27/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554314 D/609	7025656724	08/27/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0008952P			UPS		277.620 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14022	42225	ST ORGANIZER SORTMASTER JR	32	4.75/1	152.00	
FMST14920	46346	FM SHALLOW PRO ORG	40	12.00/1	480.00	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	6	20.00/1	120.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	12
FMHT10827	FM KNVE CD FOLDING	36

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301683290

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			752.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428569750
INVOICE DATE
08/31/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	554312 D/609	7025656722	08/31/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0019609P			UPS		355.114 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14028	11512	MULTILEVEL ORGANIZER	18	12.00/1	216.00	
STST14022	42225	ST ORGANIZER SORTMASTER JR	32	4.75/1	152.00	
FMST14920	46346	FM SHALLOW PRO ORG	15	12.00/1	180.00	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	15	20.00/1	300.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST14820	FM DEEP PRO ORGANIZER	6
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*** FOLLOWING ITEMS CANCELLED ***

028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18
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STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301700878
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UPS	1Z9A04590301701153
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			848.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428569749

INVOICE DATE

08/31/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	549570 D/609	7025366629	08/31/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0665238P		CTII	55561149984	11.520 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT10827	36599	FM KNVE CD FOLDING	36	5.67/1	204.12	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061 FM 20" TOOLBOX METAL/PLASTIC 108

*** FOLLOWING ITEMS CANCELLED ***

FMST14820 FM DEEP PRO ORGANIZER 60

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742028871514

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			204.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428569746
INVOICE DATE
08/31/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	554313 D/609	7025656730	08/31/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0019611P			UPS		41.300 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	6	5.00/1	30.00	
STST14022	42225	ST ORGANIZER SORTMASTER JR	16	4.75/1	76.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	64
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	21

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301701920

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			106.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428569744
INVOICE DATE
08/31/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554311 D/609	7025656709	08/31/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0019607P			UPS		469.877 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14028	11512	MULTILEVEL ORGANIZER	9	12.00/1	108.00	
060864R	4393	ST FOLDING SAWHORSE TWIN PACK	12	26.95/1	323.40	
STST19410	43954	ST 19" TOOLBOX	4	11.88/1	47.52	
FMST14920	46346	FM SHALLOW PRO ORG	25	12.00/1	300.00	
028001L	81357	FM 28" TOOLSBOX STRUCTURAL FOAM	15	20.00/1	300.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	8
FMST14820	FM DEEP PRO ORGANIZER	15
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	F28WW	3
INV-SKU	N66C-1	1

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301700921
UPS	1Z9A04590301702269

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,078.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428569743

INVOICE DATE

08/31/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	550670 D/609	7025424658	08/31/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0665237P			CTII	55561149976	11.520 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMHT10827	36599	FM KNVE CD FOLDING		36	5.67/1	204.12

FOB : ORIGIN

*** BACKORDERS ***

FMST14820

FM DEEP PRO ORGANIZER

30

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742028871682

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			204.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428589630
INVOICE DATE
09/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555523 D/609	7025713724	09/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 03834091596P		UPS		306.967 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14028	11512	MULTILEVEL ORGANIZER	9	12.36/1	111.24	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	12	5.15/1	61.80	
STST14022	42225	ST ORGANIZER SORTMASTER JR	16	4.89/1	78.24	
FMST14920	46346	FM SHALLOW PRO ORG	55	12.36/1	679.80	

FOB : ORIGIN

*** BACKORDERS ***

FMST14820	FM DEEP PRO ORGANIZER	30
10-779	001PC UTILITY KNIFE 6IN	36
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	24

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301720294

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			931.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428589626

INVOICE DATE

09/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555521 D/609	7025713723	09/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038S0009359P		UPS		48.570 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14022	42225	ST ORGANIZER SORTMASTER JR	16	4.89/1	78.24	
FMST14920	46346	FM SHALLOW PRO ORG	5	12.36/1	61.80	

FOB : ORIGIN

*** BACKORDERS ***

33-735	FM TAPE CD 351/4"	24
STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	24
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	18
FMST14820	FM DEEP PRO ORGANIZER	3
014710R	ST DEEP PRO ORGANIZER	8
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6
16-401	BLY 5PC CHISEL POUCH	2
STHT60104	STANLEY 22PC SCREWDRIVER SET	4
FMST14920	FM SHALLOW PRO ORG	15
33-835	ST TAPE CD PL 351"	12
34-106	ST TAPE CC 100 LONG	12
62-511	009PC CONTROL GRIP 9 WAY SCREWDRIVER	6
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	6
33-425	ST TAPE CD PL 251"	24

*** FOLLOWING ITEMS CANCELLED ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	4
INV-SKU	US58	2
INV-SKU	N66C-1	2

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428589626
INVOICE DATE
09/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	555521 D/609	7025713723	09/05/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0009359P		UPS		48.570 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301720123

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			140.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428589623
INVOICE DATE
09/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555524 D/609	7025713718	09/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 03834091598P		UPS			114.230 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	18	5.15/1	92.70	
STST14022	42225	ST ORGANIZER SORTMASTER JR	32	4.89/1	156.48	
FMST14920	46346	FM SHALLOW PRO ORG	5	12.36/1	61.80	

FOB : ORIGIN

*** BACKORDERS ***

FMST14820 FM DEEP PRO ORGANIZER 21

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301720310

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			310.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428589513

INVOICE DATE

09/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555523 D/609	7025713724	09/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434091971P		DART	16434091971P	294.818 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
33-735	39288	FM TAPE CD 35 1/4"	24	19.21/1	461.04	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	21	19.43/1	408.03	
62-574	46136	20PC MULITBIT SD SET	14	9.38/1	131.32	
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	8	9.17/1	73.36	
11-921G	72250	ST BLD HEAVY DUTY	60	0.34/1	20.40	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	12	3.78/1	45.36	
33-835	72901	ST TAPE CD PL 351"	12	12.37/1	148.44	
34-106	72906	ST TAPE CC 100 LONG	16	6.53/1	104.48	
60-060	73270	6 PC SC SET & RACK	12	3.42/1	41.04	
60-100	73272	10 PC SC SET & RACK	6	5.56/1	33.36	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.81/1	67.44	
33-425	97382	ST TAPE CD PL 251"	48	8.82/1	423.36	
33-430	97385	ST TAPE CD PL 301"	48	11.25/1	540.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST14820	FM DEEP PRO ORGANIZER	30
10-779	001PC UTILITY KNIFE 6IN	36
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	24

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428589513

INVOICE DATE

09/05/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555523 D/609	7025713724	09/05/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 16434091971P		DART	16434091971P	294.818 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

DART

00100288746451783606

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,949.31

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428589510

INVOICE DATE

09/05/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	555524 D/609	7025713718	09/05/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 16434091969P		DART	16434091969P	368.226 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
66-344	13649	ST SCD 4IN1 PCKET DR	96	1.39/1	133.44
20-221	31922	ST SAW 10" SHORT CUT	18	7.66/1	137.88
20-220	31923	ST SAW CUSHGRIP MULT	36	5.90/1	212.40
30-455	37443	ST TAPE 251"	24	3.75/1	90.00
33-725	39287	FM TAPE CD 25 1/4"	48	15.66/1	751.68
33-735	39288	FM TAPE CD 351/4"	24	19.21/1	461.04
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	27	19.43/1	524.61
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30
21-399	72698	001PC SURFORM 6IN POCKET PLANE	12	3.78/1	45.36
34-106	72906	ST TAPE CC 100 LONG	32	6.53/1	208.96
60-100	73272	10 PC SC SET & RACK	6	5.56/1	33.36
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.81/1	67.44
33-425	97382	ST TAPE CD PL 251"	24	8.82/1	211.68
33-430	97385	ST TAPE CD PL 301"	72	11.25/1	810.00

FOB : ORIGIN

*** BACKORDERS ***

FMST14820

FM DEEP PRO ORGANIZER

21

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746451783187

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,977.55

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428611520

INVOICE DATE

09/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555520 D/609	7025713666	09/08/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0692690P			CTII	55561151337	27.120 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12	19.43/1	233.16	
34-106	72906	ST TAPE CC 100 LONG	12	6.53/1	78.36	

FOB : ORIGIN

*** BACKORDERS ***

FMST14820	FM DEEP PRO ORGANIZER	3
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	6

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742030277670

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			311.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428611515
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556099 D/609	7025756754	09/08/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0692689P			CTII	55561151311	28.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC		10	20.93/1	209.30

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742030246263

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			209.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428611511

INVOICE DATE

09/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555522 D/609	7025713731	09/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0692689P		CTII	55561151311	521.896 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
84-108	73514	ST PLRS 7IN DIAGNL	24	4.27/1	102.48	
20-221	31922	ST SAW 10" SHORT CUT	18	7.66/1	137.88	
33-725	39287	FM TAPE CD 25 1/4"	48	15.66/1	751.68	
33-735	39288	FM TAPE CD 35 1/4"	24	19.21/1	461.04	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	30	19.43/1	582.90	
62-574	46136	20PC MULITBIT SD SET	34	9.38/1	318.92	
10-099	72166	ST KNF RETRACT BULK	36	2.42/1	87.12	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	16	20.93/1	334.88	
33-730	72897	FM TAPE CD 30 1/4"	24	18.18/1	436.32	
33-835	72901	ST TAPE CD PL 35 1"	16	12.37/1	197.92	
34-106	72906	ST TAPE CC 100 LONG	24	6.53/1	156.72	
60-060	73270	6 PC SC SET & RACK	18	3.42/1	61.56	
60-100	73272	10 PC SC SET & RACK	42	5.56/1	233.52	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.81/1	67.44	
33-425	97382	ST TAPE CD PL 25 1"	24	8.82/1	211.68	
33-430	97385	ST TAPE CD PL 30 1"	72	11.25/1	810.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	32
FMST14820	FM DEEP PRO ORGANIZER	9
FMST14920	FM SHALLOW PRO ORG	45
10-779	001PC UTILITY KNIFE 6IN	36
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	33

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428611511
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	555522 D/609	7025713731	09/08/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0692689P			CTII	55561151311	521.896 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
CTII

00100761742030246263

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			5,027.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428611501
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556098 D/609	7025756786	09/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0692688P		CTII	55561151329	36.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
16-401	43960	BLY 5PC CHISEL POUCH	6	51.62/1	309.72	
10-789	81353	XTME TWIN KNIFE	24	7.28/1	174.72	

FOB : ORIGIN

Item 000060 PAA610 05 Discontinued, No Longer Available

*** BACKORDERS ***

060864R	ST FOLDING SAWHORSE TWIN PACK	16
014710R	ST DEEP PRO ORGANIZER	4
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	9

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	N66C-1	1
PAA610	02882 AL RVT 10PK	10

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742030234611

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			484.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428611499

INVOICE DATE

09/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555521 D/609	7025713723	09/08/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0692688P		CTII	55561151329	138.740 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
33-735	39288	FM TAPE CD 351/4"	24	19.21/1	461.04	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	18	19.43/1	349.74	
16-401	43960	BLY 5PC CHISEL POUCH	2	51.62/1	103.24	
STHT60104	46172	STANLEY 22PC SCREWDRIVER SET	4	13.20/1	52.80	
33-835	72901	ST TAPE CD PL 351"	12	12.37/1	148.44	
34-106	72906	ST TAPE CC 100 LONG	12	6.53/1	78.36	
33-425	97382	ST TAPE CD PL 251"	24	8.82/1	211.68	
62-511	73288	009PC CONTROL GRIP 9 WAY SCREWDRIVER	6	6.00/1	36.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST14820	FM DEEP PRO ORGANIZER	3
014710R	ST DEEP PRO ORGANIZER	8
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	6

*** FOLLOWING ITEMS CANCELLED ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	4
INV-SKU	US58	2
INV-SKU	N66C-1	2
FMST14920	FM SHALLOW PRO ORG	15

STORE NUMBER: ST 0440

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428611499

INVOICE DATE

09/08/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	555521 D/609	7025713723	09/08/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT		
Kannapolis DC / 703L0692688P		CTII		55561151329	138.740 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742030234611

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,517.14

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428616542

INVOICE DATE

09/10/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556413 D/609	7025765229	09/10/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0697307P		DART	164L0697307P	321.968 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	24	19.43/1	466.32	
62-574	46136	20PC MULITBIT SD SET	2	9.38/1	18.76	
30-485	72758	ST TAPE CD 121/2"	36	2.13/1	76.68	
33-730	72897	FM TAPE CD 301/4"	24	18.18/1	436.32	
60-100	73272	10 PC SC SET & RACK	18	5.56/1	100.08	
66-052	73358	ST SCD 6PC PRECISION	24	2.47/1	59.28	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.81/1	67.44	
33-425	97382	ST TAPE CD PL 251"	96	8.82/1	846.72	
33-430	97385	ST TAPE CD PL 301"	48	11.25/1	540.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
FMHT10827	FM KNVE CD FOLDING	36
STST41001	PORTABLE STORAGE TOTE TRAY	18
STST14022	ST ORGANIZER SORTMASTER JR	32
FMST14820	FM DEEP PRO ORGANIZER	12
FMST14920	FM SHALLOW PRO ORG	10
10-779	001PC UTILITY KNIFE 6IN	36
60-060	6 PC SC SET & RACK	6
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	12

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428616542

INVOICE DATE

09/10/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7070513	556413 D/609	7025765229	09/10/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0697307P		DART	164L0697307P	321.968 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746452847178

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,233.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625971
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554311 D/609	7025656709	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0020896P		UPS			72.750 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		15	15.00/1	225.00

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	8
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	F28WW	3
INV-SKU	N66C-1	1

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301760741

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			225.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625970
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	553423 D/609	7025607381	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0020898P		UPS			58.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		12	15.00/1	180.00

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301760796

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			180.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625969
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555524 D/609	7025713718	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0020442P		UPS		101.850 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	21	15.45/1	324.45	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761491

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			324.45

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625973
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555521 D/609	7025713723	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0020897P		UPS		78.330 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	3	15.45/1	46.35	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	6	20.60/1	123.60	

FOB : ORIGIN

*** BACKORDERS ***

014710R	ST DEEP PRO ORGANIZER	8
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6

*** FOLLOWING ITEMS CANCELLED ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	4
INV-SKU	US58	2
INV-SKU	N66C-1	2
FMST14920	FM SHALLOW PRO ORG	15

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301763533

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			169.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428625974
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556411 D/609	7025765201	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0021078P			UPS		112.307 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14022	42225	ST ORGANIZER SORTMASTER JR	16	4.89/1	78.24	
FMST14820	43914	FM DEEP PRO ORGANIZER	9	15.45/1	139.05	
STST14028	11512	MULTILEVEL ORGANIZER	9	12.36/1	111.24	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	32
10-778	FMX RETRACT KNIFE	36
33-735	FM TAPE CD 351/4"	24
STHT30812	ST TAPE CD 16FT 3/4IN LEVERLOCK	24
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12
FMST14920	FM SHALLOW PRO ORG	5
30-485	ST TAPE CD 121/2"	36
33-730	FM TAPE CD 301/4"	24
60-100	10 PC SC SET & RACK	6
33-425	ST TAPE CD PL 251"	72
33-430	ST TAPE CD PL 301"	48

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428625974
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	556411 D/609	7025765201	09/11/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0021078P			UPS			112.307 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301761624
UPS	1Z9A04590301766932

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			328.53

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625978

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	551532 D/609	7025486258	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020443P			UPS		43.650 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		9	15.00/1	135.00

FOB : ORIGIN

*** BACKORDERS ***

FMST20061 FM 20" TOOLBOX METAL/PLASTIC 12

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761535

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			135.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625979
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555523 D/609	7025713724	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020444P			UPS		145.500 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		30	15.45/1	463.50

FOB : ORIGIN

*** BACKORDERS ***
10-779
028001L

001PC UTILITY KNIFE 6IN 36
FM 28" TOOLBOX STRUCTURAL FOAM 24

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301761553

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			463.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625980

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	548621 D/609	7025315543	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0020905P		UPS		14.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	3	15.00/1	45.00	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301760698

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			45.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625982

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	550672 D/609	7025424641	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020906P			UPS		14.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		3	15.00/1	45.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301760689

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			45.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625983

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	552475 D/609	7025555007	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0020907P		UPS			72.750 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		15	15.00/1	225.00

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 24

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301761071

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			225.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625985

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	553425 D/609	7025607374	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020908P			UPS		58.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		12	15.00/1	180.00

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	24
FMHT10827	FM KNVE CD FOLDING	36

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761115

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			180.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625989

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	554313 D/609	7025656730	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020909P			UPS		223.230 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	9	20.00/1	180.00	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	12	20.00/1	240.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061

FM 20" TOOLBOX METAL/PLASTIC

64

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301763560

UPS 1Z9A04590301763597

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			420.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625991
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	554312 D/609	7025656722	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0020445P		UPS			29.100 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		6	15.00/1	90.00

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
028001L

FM 28" TOOLBOX STRUCTURAL FOAM 18

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761240

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			90.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428626010
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554310 D/609	7025656656	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020902P			UPS		14.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		3	15.00/1	45.00

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 40

STORE NUMBER: ST 0425
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301760652

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			45.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428626008

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	551529 D/609	7025486230	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0020901P		UPS		43.650 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	9	15.00/1	135.00	

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 32

STORE NUMBER: ST 0425
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301760858

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			135.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428626007
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	549568 D/609	7025366555	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020900P			UPS		14.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		3	15.00/1	45.00

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 24

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301760661

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			45.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428626004
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	548615 D/609	7025315519	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0020903P		UPS			130.950 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		27	15.00/1	405.00

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761035

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			405.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428626003

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	552472 D/609	7025554891	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020899P			UPS		43.650 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		9	15.00/1	135.00

FOB : ORIGIN

*** BACKORDERS ***

FMST20061 FM 20" TOOLBOX METAL/PLASTIC 16

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301760821

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			135.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428625993

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555522 D/609	7025713731	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0020446P		UPS		43.650 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	9	15.45/1	139.05	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	32
FMST14920	FM SHALLOW PRO ORG	45
10-779	001PC UTILITY KNIFE 6IN	36
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	33

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761384

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			139.05

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428625994
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	553424 D/609	7025607395	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0020911P		UPS			101.850 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		21	15.00/1	315.00

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761893

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			315.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428625996

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556412 D/609	7025765224	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0021079P			UPS		116.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	24	15.45/1	370.80	

FOB : ORIGIN

*** BACKORDERS ***

11-921A	ST BLD DISP 100PK	24
20-221	ST SAW 10" SHORT CUT	18
20-220	ST SAW CUSHGRIP MULT	36
30-455	ST TAPE 251"	24
33-725	FM TAPE CD 25 1/4"	72
33-735	FM TAPE CD 351/4"	72
STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	48
STHT30812	ST TAPE CD 16FT 3/4IN LEVERLOCK	24
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	15
FMST14920	FM SHALLOW PRO ORG	5
21-399	001PC SURFORM 6IN POCKET PLANE	12
30-485	ST TAPE CD 121/2"	72
33-730	FM TAPE CD 301/4"	48
33-835	ST TAPE CD PL 351"	16
60-060	6 PC SC SET & RACK	12
60-100	10 PC SC SET & RACK	18
68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	21
33-425	ST TAPE CD PL 251"	120
33-430	ST TAPE CD PL 301"	96

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428625996
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	556412 D/609	7025765224	09/11/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0021079P			UPS			116.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761599

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			370.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428626001
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	550669 D/609	7025424651	09/11/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0020904P			UPS		116.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		24	15.00/1	360.00

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301760947

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			360.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428626000

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555520 D/609	7025713666	09/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038C0020447P		UPS		78.330 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	3	15.45/1	46.35	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	6	20.60/1	123.60	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301761348

UPS 1Z9A04590301763515

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			169.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428645096

INVOICE DATE

09/13/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555522 D/609	7025713731	09/13/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 03834099713P		CTII	555-6254677-4	488.104 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14028	11512	MULTILEVEL ORGANIZER	18	12.36/1	222.48	
STST14022	42225	ST ORGANIZER SORTMASTER JR	32	4.89/1	156.48	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	33	20.60/1	679.80	

FOB : ORIGIN

*** BACKORDERS ***

FMST14920	FM SHALLOW PRO ORG	45
10-779	001PC UTILITY KNIFE 6IN	36

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100288743804609194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,058.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428645095
INVOICE DATE
09/13/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	552474 D/609	7025554989	09/13/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 03834099713P		CTII	555-6254677-4		232.800 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		48	15.00/1	720.00

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100288743804609194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			720.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428645093

INVOICE DATE

09/13/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	547501 D/609	7025274411	09/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 03834099713P			CTII	555-6254677-4	116.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		24	15.00/1	360.00

FOB : ORIGIN

*** BACKORDERS ***

FMST20061 FM 20" TOOLBOX METAL/PLASTIC 88

*** FOLLOWING ITEMS CANCELLED ***

STHT30810 ST TAPE CD 12FT 1/2IN LEVERLOCK 44

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100288743804609194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			360.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428645091

INVOICE DATE

09/13/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	550671 D/609	7025424690	09/13/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 03834099713P		CTII	555-6254677-4	421.950 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	87	15.00/1	1,305.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100288743804609194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,305.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428645090

INVOICE DATE

09/13/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	548618 D/609	7025315598	09/13/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 03834099713P		CTII	555-6254677-4	116.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	24	15.00/1	360.00	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100288743804609194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			360.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428645087

INVOICE DATE

09/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	551530 D/609	7025486261	09/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0009654P			UPS		232.800 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		48	15.00/1	720.00

FOB : ORIGIN

*** BACKORDERS ***
014710R

ST DEEP PRO ORGANIZER

4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301775502

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			720.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428645086
INVOICE DATE
09/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	550670 D/609	7025424658	09/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0009652P			UPS		145.500 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		30	15.00/1	450.00

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301775593

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			450.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428645083
INVOICE DATE
09/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	553426 D/609	7025607388	09/13/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038S0009662P		UPS		72.750 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	15	15.00/1	225.00	

FOB : ORIGIN
STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301775039

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			225.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428645080
INVOICE DATE
09/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	548623 D/609	7025315637	09/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0009660P			UPS		101.850 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		21	15.00/1	315.00

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301775100

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			315.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428645077
INVOICE DATE
09/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	549572 D/609	7025366613	09/13/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0009658P			UPS		189.150 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		39	15.00/1	585.00

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	116
FMHT10827	FM KNVE CD FOLDING	72

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301775235

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			585.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428645074

INVOICE DATE

09/13/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	547503 D/609	7025274388	09/13/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038S0009656P		UPS		160.050 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	33	15.00/1	495.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	68
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*** FOLLOWING ITEMS CANCELLED ***

FMHT10827	FM KNVE CD FOLDING	32
-----------	--------------------	----

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301775342
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			495.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654684
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	557328 D/609	7025806076	09/14/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703L0734011P		CTII		55561153531		14.240 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
34-106	72906	ST TAPE CC 100 LONG			16	6.53/1	104.48

FOB : ORIGIN

*** BACKORDERS ***

FMST14820	FM DEEP PRO ORGANIZER	15
FMST14920	FM SHALLOW PRO ORG	30
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	9

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742031896047

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			104.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428654682

INVOICE DATE

09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556410 D/609	7025765158	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734011P		CTII	55561153531	28.770 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	21	19.43/1	408.03	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	15
STST14022	ST ORGANIZER SORTMASTER JR	32
FMST14820	FM DEEP PRO ORGANIZER	18
FMST14920	FM SHALLOW PRO ORG	5
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18

*** FOLLOWING ITEMS CANCELLED ***

STST14028	MULTILEVEL ORGANIZER	12
-----------	----------------------	----

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII	00100761742031896047
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			408.03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428654677

INVOICE DATE

09/14/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556412 D/609	7025765224	09/14/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734010P			CTII	55561153523	663.394 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16	
20-221	31922	ST SAW 10" SHORT CUT	18	7.66/1	137.88	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	
33-725	39287	FM TAPE CD 25 1/4"	72	15.66/1	1,127.52	
33-735	39288	FM TAPE CD 351/4"	72	19.21/1	1,383.12	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	48	3.16/1	151.68	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	15	19.43/1	291.45	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	12	3.78/1	45.36	
30-485	72758	ST TAPE CD 121/2"	72	2.13/1	153.36	
33-730	72897	FM TAPE CD 301/4"	48	18.18/1	872.64	
33-835	72901	ST TAPE CD PL 351"	16	12.37/1	197.92	
60-060	73270	6 PC SC SET & RACK	12	3.42/1	41.04	
60-100	73272	10 PC SC SET & RACK	18	5.56/1	100.08	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.81/1	67.44	
33-425	97382	ST TAPE CD PL 251"	120	8.82/1	1,058.40	
33-430	97385	ST TAPE CD PL 301"	96	11.25/1	1,080.00	

FOB : ORIGIN

*** BACKORDERS ***

20-220	ST SAW CUSHGRIP MULT	36
028001L	FM 28" TOOLSBOX STRUCTURAL FOAM	21

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428654677

INVOICE DATE

09/14/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	556412 D/609	7025765224	09/14/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734010P			CTII	55561153523	663.394 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742032050929

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			7,030.45

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428654667

INVOICE DATE

09/14/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	557330 D/609	7025806161	09/14/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734010P			CTII	55561153523	590.106 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMHT73560	29477	FATMAX OFFSET RIGHT CUT SNIP	8	8.50/1	68.00	
10-778	31545	FMX RETRACT KNIFE	36	5.55/1	199.80	
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16	
30-455	37443	ST TAPE 251"	48	3.75/1	180.00	
33-735	39288	FM TAPE CD 351/4"	72	19.21/1	1,383.12	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	21	19.43/1	408.03	
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	12	9.17/1	110.04	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30	
30-485	72758	ST TAPE CD 121/2"	36	2.13/1	76.68	
33-730	72897	FM TAPE CD 301/4"	48	18.18/1	872.64	
33-835	72901	ST TAPE CD PL 351"	28	12.37/1	346.36	
60-100	73272	10 PC SC SET & RACK	12	5.56/1	66.72	
66-052	73358	ST SCD 6PC PRECISION	24	2.47/1	59.28	
33-425	97382	ST TAPE CD PL 251"	120	8.82/1	1,058.40	
33-430	97385	ST TAPE CD PL 301"	48	11.25/1	540.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
STST14022	ST ORGANIZER SORTMASTER JR	48
FMST14820	FM DEEP PRO ORGANIZER	33
FMST14920	FM SHALLOW PRO ORG	50
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	3

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428654667

INVOICE DATE

09/14/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	557330 D/609	7025806161	09/14/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734010P			CTII	55561153523	590.106 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742032050929

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			5,886.77

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654663
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556412 D/609	7025765224	09/14/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038L0736589P			UPS		19.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14920	46346	FM SHALLOW PRO ORG		5	12.36/1	61.80

FOB : ORIGIN

*** BACKORDERS ***

20-220	ST SAW CUSHGRIP MULT	36
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	21

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301790165

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			61.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428654661

INVOICE DATE

09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557329 D/609	7025806136	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734009P		CTII	55561153515	225.768 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
33-735	39288	FM TAPE CD 351/4"	24	19.21/1	461.04	
97-126	43937	011PC 12DR DEEP IMPACT SOCKET SET MM	6	14.08/1	84.48	
16-401	43960	BLY 5PC CHISEL POUCH	2	51.62/1	103.24	
62-574	46136	20PC MULITBIT SD SET	4	9.38/1	37.52	
33-730	72897	FM TAPE CD 301/4"	24	18.18/1	436.32	
60-100	73272	10 PC SC SET & RACK	12	5.56/1	66.72	
33-425	97382	ST TAPE CD PL 251"	48	8.82/1	423.36	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
STST19410	ST 19" TOOLBOX	8
FMST14920	FM SHALLOW PRO ORG	30
10-789	XTME TWIN KNIFE	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	9

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428654661
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	557329 D/609	7025806136	09/14/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734009P		CTII	55561153515	225.768 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742031899383

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,078.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654656
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556411 D/609	7025765201	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038L0736598P		UPS			19.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14920	46346	FM SHALLOW PRO ORG		5	12.36/1	61.80

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 32

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301790174

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			61.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428654652

INVOICE DATE

09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556098 D/609	7025756786	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734009P		CTII	55561153515	54.450 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
97-126	43937	011PC 12DR DEEP IMPACT SOCKET SET MM	9	14.08/1	126.72	

FOB : ORIGIN

Item 000060 PAA610 05 Discontinued, No Longer Available

*** BACKORDERS ***

060864R	ST FOLDING SAWHORSE TWIN PACK	16
014710R	ST DEEP PRO ORGANIZER	4

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	N66C-1	1
PAA610	02882 AL RVT 10PK	10

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII	00100761742031899383
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			126.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654650
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	554311 D/609	7025656709	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734009P		CTII	55561153515	36.300 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
97-126	43937	011PC 12DR DEEP IMPACT SOCKET SET MM	6	14.08/1	84.48	

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 8

*** FOLLOWING ITEMS CANCELLED ***

INV-SKU F28WW 3
INV-SKU N66C-1 1

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742031899383

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			84.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654648
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	555521 D/609	7025713723	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0734009P		CTII	55561153515		36.300 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
97-126	43937	011PC 12DR DEEP IMPACT SOCKET SET MM		6	14.08/1	84.48

FOB : ORIGIN

*** BACKORDERS ***
014710R

ST DEEP PRO ORGANIZER 8

*** FOLLOWING ITEMS CANCELLED ***

FMST20061	FM 20" TOOLBOX METAL/PLASTIC	4
INV-SKU	US58	2
INV-SKU	N66C-1	2
FMST14920	FM SHALLOW PRO ORG	15

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742031899383

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			84.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654645
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556411 D/609	7025765201	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734009P		CTII	55561153515	247.980 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-778	31545	FMX RETRACT KNIFE	36	5.55/1	199.80	
33-735	39288	FM TAPE CD 351/4"	24	19.21/1	461.04	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12	19.43/1	233.16	
30-485	72758	ST TAPE CD 121/2"	36	2.13/1	76.68	
33-730	72897	FM TAPE CD 301/4"	24	18.18/1	436.32	
60-100	73272	10 PC SC SET & RACK	6	5.56/1	33.36	
33-425	97382	ST TAPE CD PL 251"	72	8.82/1	635.04	
33-430	97385	ST TAPE CD PL 301"	48	11.25/1	540.00	

FOB : ORIGIN

*** BACKORDERS ***

FMST20061 FM 20" TOOLBOX METAL/PLASTIC 32

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742031899383

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,695.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428674122

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	557331 D/609	7025806134	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739125P		DART	164L0739125P	325.128 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
66-344	13649	ST SCD 4IN1 PCKET DR	48	1.39/1	66.72	
20-221	31922	ST SAW 10" SHORT CUT	12	7.66/1	91.92	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
33-735	39288	FM TAPE CD 351/4"	48	19.21/1	922.08	
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12	19.43/1	233.16	
62-574	46136	20PC MULITBIT SD SET	4	9.38/1	37.52	
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	4	9.17/1	36.68	
STHT60104	46172	STANLEY 22PC SCREWDRIVER SET	4	13.20/1	52.80	
34-106	72906	ST TAPE CC 100 LONG	36	6.53/1	235.08	
33-425	97382	ST TAPE CD PL 251"	72	8.82/1	635.04	
33-430	97385	ST TAPE CD PL 301"	48	11.25/1	540.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14022 ST ORGANIZER SORTMASTER JR 16

*** FOLLOWING ITEMS CANCELLED ***

028001L FM 28" TOOLBOX STRUCTURAL FOAM 6

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428674122

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7070513	557331 D/609	7025806134	09/17/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739125P		DART	164L0739125P	325.128 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

DART

00100288746455114758

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,392.68

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428674118

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557332 D/609	7025806140	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0739121P		DART	164L0739121P	383.508 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20-220	31923	ST SAW CUSHGRIP MULT	36	5.90/1	212.40	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
33-735	39288	FM TAPE CD 351/4"	48	19.21/1	922.08	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	48	3.35/1	160.80	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	18	19.43/1	349.74	
62-574	46136	20PC MULITBIT SD SET	6	9.38/1	56.28	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30	
33-730	72897	FM TAPE CD 301/4"	24	18.18/1	436.32	
34-106	72906	ST TAPE CC 100 LONG	20	6.53/1	130.60	
60-100	73272	10 PC SC SET & RACK	18	5.56/1	100.08	
33-425	97382	ST TAPE CD PL 251"	72	8.82/1	635.04	
33-430	97385	ST TAPE CD PL 301"	24	11.25/1	270.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	32
FMST14820	FM DEEP PRO ORGANIZER	33
FMST14920	FM SHALLOW PRO ORG	35
10-779	001PC UTILITY KNIFE 6IN	36

STORE NUMBER: ST 0449

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428674118
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	557332 D/609	7025806140	09/17/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739121P		DART	164L0739121P	383.508 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746455213703

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,948.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428674116

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	556414 D/609	7025765233	09/17/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739121P		DART	164L0739121P	473.658 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
10-778	31545	FMX RETRACT KNIFE	36	5.55/1	199.80
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16
30-455	37443	ST TAPE 251"	24	3.75/1	90.00
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84
33-735	39288	FM TAPE CD 351/4"	48	19.21/1	922.08
STHT30810	39303	ST TAPE CD 12FT 1/2IN LEVERLOCK	24	3.16/1	75.84
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	57	19.43/1	1,107.51
62-574	46136	20PC MULITBIT SD SET	8	9.38/1	75.04
30-485	72758	ST TAPE CD 121/2"	36	2.13/1	76.68
33-730	72897	FM TAPE CD 301/4"	48	18.18/1	872.64
60-100	73272	10 PC SC SET & RACK	12	5.56/1	66.72
66-052	73358	ST SCD 6PC PRECISION	24	2.47/1	59.28
33-425	97382	ST TAPE CD PL 251"	96	8.82/1	846.72
33-430	97385	ST TAPE CD PL 301"	24	11.25/1	270.00
33-835	72901	ST TAPE CD PL 351"	4	12.37/1	49.48

FOB : ORIGIN

*** BACKORDERS ***

FMHT10827	FM KNVE CD FOLDING	36
STST14022	ST ORGANIZER SORTMASTER JR	48
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	27

*** FOLLOWING ITEMS CANCELLED ***

33-835	ST TAPE CD PL 351"	28
--------	--------------------	----

STORE NUMBER: ST 0449

DEPARTMENT : 609

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428674116

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
7077145	556414 D/609	7025765233	09/17/2018	COLLECT	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0739121P		DART	164L0739121P	473.658 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

VENDOR : 178801403

*** TRACKING IDS ***

DART

00100288746455213703

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			5,239.79

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664352
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557328 D/609	7025806076	09/17/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0010008P			UPS		189.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	15	15.45/1	231.75	
FMST14920	46346	FM SHALLOW PRO ORG	30	12.36/1	370.80	

FOB : ORIGIN

*** BACKORDERS ***
028001L

FM 28" TOOLBOX STRUCTURAL FOAM 9

STORE NUMBER: ST 0425
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301792896

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			602.55

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664350
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556410 D/609	7025765158	09/17/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0010016P			UPS		363.985 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14028	11512	MULTILEVEL ORGANIZER	15	12.36/1	185.40	
FMST14820	43914	FM DEEP PRO ORGANIZER	18	15.45/1	278.10	
FMST14920	46346	FM SHALLOW PRO ORG	5	12.36/1	61.80	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	18	20.60/1	370.80	

FOB : ORIGIN

*** BACKORDERS ***

STST14022	ST ORGANIZER SORTMASTER JR	32
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*** FOLLOWING ITEMS CANCELLED ***

STST14028	MULTILEVEL ORGANIZER	12
-----------	----------------------	----

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301793779
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UPS	1Z9A04590301795491
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			896.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664341
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556412 D/609	7025765224	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0010024P		UPS			223.230 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLSBX STRUCTURAL FOAM		21	20.60/1	432.60

FOB : ORIGIN

*** BACKORDERS ***
20-220

ST SAW CUSHGRIP MULT 36

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301795366

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			432.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664339
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555522 D/609	7025713731	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0010004P		UPS			175.050 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14920	46346	FM SHALLOW PRO ORG		45	12.36/1	556.20

FOB : ORIGIN

*** BACKORDERS ***
10-779

001PC UTILITY KNIFE 6IN 36

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301792805

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			556.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428664335

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	557331 D/609	7025806134	09/17/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0010012P			UPS		268.320 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	12	5.15/1	61.80	
FMST14820	43914	FM DEEP PRO ORGANIZER	24	15.45/1	370.80	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	12	20.60/1	247.20	

FOB : ORIGIN

*** BACKORDERS ***

66-344	ST SCD 4IN1 PKET DR	48
20-221	ST SAW 10" SHORT CUT	12
30-455	ST TAPE 251"	24
33-725	FM TAPE CD 25 1/4"	24
33-735	FM TAPE CD 351/4"	48
STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	24
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	12
STST14022	ST ORGANIZER SORTMASTER JR	16
62-574	20PC MULITBIT SD SET	4
STHT60103	STANLEY 16PC SCREWDRIVER SET	4
STHT60104	STANLEY 22PC SCREWDRIVER SET	4
34-106	ST TAPE CC 100 LONG	36
33-425	ST TAPE CD PL 251"	72
33-430	ST TAPE CD PL 301"	48

*** FOLLOWING ITEMS CANCELLED ***

028001L	FM 28" TOOLBOX STRUCTURAL FOAM	6
---------	--------------------------------	---

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428664335

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	557331 D/609	7025806134	09/17/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0010012P			UPS			268.320 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

UPS	1Z9A04590301793877
UPS	1Z9A04590301795464

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			679.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664333
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556413 D/609	7025765229	09/17/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Jackson - North DC / 038S0010014P		UPS		283.165 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14028	11512	MULTILEVEL ORGANIZER	3	12.36/1	37.08	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	18	5.15/1	92.70	
FMST14820	43914	FM DEEP PRO ORGANIZER	12	15.45/1	185.40	
FMST14920	46346	FM SHALLOW PRO ORG	10	12.36/1	123.60	
STST14028	11512	MULTILEVEL ORGANIZER	2	12.36/1	24.72	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	12	20.60/1	247.20	

FOB : ORIGIN

*** BACKORDERS ***

FMHT10827	FM KNVE CD FOLDING	36
STST14022	ST ORGANIZER SORTMASTER JR	32
10-779	001PC UTILITY KNIFE 6IN	36
60-060	6 PC SC SET & RACK	6

*** FOLLOWING ITEMS CANCELLED ***

STST14028	MULTILEVEL ORGANIZER	4
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STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301793859
UPS	1Z9A04590301795419
UPS	1Z9A04590301796132

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			710.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428664329
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557329 D/609	7025806136	09/17/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0010006P			UPS		157.500 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST19410	43954	ST 19" TOOLBOX	8	11.88/1	95.04	
FMST14920	46346	FM SHALLOW PRO ORG	30	12.36/1	370.80	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
10-789	XTME TWIN KNIFE	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	9

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301796338

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			465.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428664325

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556414 D/609	7025765233	09/17/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0010010P			UPS		175.717 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14028	11512	MULTILEVEL ORGANIZER	9	12.36/1	111.24	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	36	5.15/1	185.40	
FMST14820	43914	FM DEEP PRO ORGANIZER	9	15.45/1	139.05	
FMST14920	46346	FM SHALLOW PRO ORG	5	12.36/1	61.80	

FOB : ORIGIN

*** BACKORDERS ***

10-778	FMX RETRACT KNIFE	36
11-921A	ST BLD DISP 100PK	24
FMHT10827	FM KNVE CD FOLDING	36
30-455	ST TAPE 251"	24
33-725	FM TAPE CD 25 1/4"	24
33-735	FM TAPE CD 351/4"	48
STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	24
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	57
STST14022	ST ORGANIZER SORTMASTER JR	48
62-574	20PC MULITBIT SD SET	8
30-485	ST TAPE CD 121/2"	36
33-730	FM TAPE CD 301/4"	48
33-835	ST TAPE CD PL 351"	4
60-100	10 PC SC SET & RACK	12
66-052	ST SCD 6PC PRECISION	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	27
33-425	ST TAPE CD PL 251"	96
33-430	ST TAPE CD PL 301"	24

*** FOLLOWING ITEMS CANCELLED ***

33-835	ST TAPE CD PL 351"	28
--------	--------------------	----

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428664325
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	556414 D/609	7025765233	09/17/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038S0010010P			UPS			175.717 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301793920

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			497.49

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428686220
INVOICE DATE
09/19/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557328 D/609	7025806076	09/19/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038L0742316P		UPS			95.670 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM		9	20.60/1	185.40

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301800500

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			185.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428695019
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558203 D/609	7025870795	09/20/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0022805P			UPS		97.250 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14920	46346	FM SHALLOW PRO ORG		25	12.36/1	309.00

FOB : ORIGIN

*** BACKORDERS ***

34-106	ST TAPE CC 100 LONG	28
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	15

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301808851

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			309.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428695017

INVOICE DATE

09/20/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558205 D/609	7025870852	09/20/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0022806P			UPS		19.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14920	46346	FM SHALLOW PRO ORG		5	12.36/1	61.80

FOB : ORIGIN

*** BACKORDERS ***

20-221	ST SAW 10" SHORT CUT	18
20-220	ST SAW CUSHGRIP MULT	36
30-455	ST TAPE 251"	24
33-725	FM TAPE CD 25 1/4"	48
33-735	FM TAPE CD 351/4"	48
STHT30812	ST TAPE CD 16FT 3/4IN LEVERLOCK	24
STST14022	ST ORGANIZER SORTMASTER JR	16
STHT60240	STANLEY HISPEED RATCHETING SCREWDRIVER	24
TRE550Z	ST STPL 2 IN 1 NAILER ELEC	10
33-835	ST TAPE CD PL 351"	20
66-052	ST SCD 6PC PRECISION	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18
33-425	ST TAPE CD PL 251"	48

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428695017
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7070513	558205 D/609	7025870852	09/20/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0022806P			UPS			19.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301808799

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			61.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428695014

INVOICE DATE

09/20/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558206 D/609	7025870855	09/20/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0022985P		UPS			19.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14920	46346	FM SHALLOW PRO ORG		5	12.36/1	61.80

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
10-778	FMX RETRACT KNIFE	36
30-455	ST TAPE 251"	24
33-725	FM TAPE CD 25 1/4"	48
STHT30812	ST TAPE CD 16FT 3/4IN LEVERLOCK	24
FMHT33338	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	21
STST14022	ST ORGANIZER SORTMASTER JR	16
STHT60103	STANLEY 16PC SCREWDRIVER SET	4
11-921G	ST BLD HEAVY DUTY	60
TRE550Z	ST STPL 2 IN 1 NAILER ELEC	10
60-060	6 PC SC SET & RACK	12
66-052	ST SCD 6PC PRECISION	48
68-012	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	27

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428695014

INVOICE DATE

09/20/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558206 D/609	7025870855	09/20/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0022985P		UPS			19.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301812275

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			61.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428695013
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	555523 D/609	7025713724	09/20/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0022808P			UPS		255.120 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM		24	20.60/1	494.40

FOB : ORIGIN

*** BACKORDERS ***
10-779

001PC UTILITY KNIFE 6IN 36

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301808100

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			494.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428695009

INVOICE DATE

09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558204 D/609	7025870833	09/20/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0022803P			UPS		14.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	3	15.45/1	46.35	

FOB : ORIGIN

*** BACKORDERS ***

11-921A	ST BLD DISP 100PK	24
30-455	ST TAPE 251"	48
014710R	ST DEEP PRO ORGANIZER	4
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6
16-401	BLY 5PC CHISEL POUCH	4
TRE550Z	ST STPL 2 IN 1 NAILER ELEC	10
66-052	ST SCD 6PC PRECISION	24
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18
33-425	ST TAPE CD PL 251"	24
33-430	ST TAPE CD PL 301"	24

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428695009
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	558204 D/609	7025870833	09/20/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0022803P			UPS			14.550 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

UPS 1Z9A04590301810928

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			46.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428695008
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	556098 D/609	7025756786	09/20/2018	COLLECT			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Jackson - North DC / 038C0022807P		UPS				204.320 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
060864R	4393	ST FOLDING SAWHORSE TWIN PACK			16	20.02/1	320.32

FOB : ORIGIN

Item 000060 PAA610 05 Discontinued, No Longer Available

*** BACKORDERS ***

014710R	ST DEEP PRO ORGANIZER	4
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*** FOLLOWING ITEMS CANCELLED ***

INV-SKU	N66C-1	1
PAA610	02882 AL RVT 10PK	10

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS	1Z9A04590301808753
-----	--------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			320.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428695006
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558207 D/609	7025870873	09/20/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0022804P			UPS		133.480 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST41001	41787	PORTABLE STORAGE TOTE TRAY	6	5.15/1	30.90	
FMST14820	43914	FM DEEP PRO ORGANIZER	21	15.45/1	324.45	
FMST14920	46346	FM SHALLOW PRO ORG	5	12.36/1	61.80	

FOB : ORIGIN

*** BACKORDERS ***

30-455	ST TAPE 251"	24
33-725	FM TAPE CD 25 1/4"	24
STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	24
STST14022	ST ORGANIZER SORTMASTER JR	16
62-574	20PC MULITBIT SD SET	12
10-099	ST KNF RETRACT BULK	36
21-399	001PC SURFORM 6IN POCKET PLANE	16
30-485	ST TAPE CD 121/2"	36
33-730	FM TAPE CD 301/4"	24
33-835	ST TAPE CD PL 351"	48
33-425	ST TAPE CD PL 251"	24
33-430	ST TAPE CD PL 301"	24

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428695006
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
7077145	558207 D/609	7025870873	09/20/2018	COLLECT			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0022804P			UPS			133.480 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301809547

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			417.15

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428695005
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557332 D/609	7025806140	09/20/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038C0023106P			UPS		296.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
FMST14820	43914	FM DEEP PRO ORGANIZER	33	15.45/1	509.85	
FMST14920	46346	FM SHALLOW PRO ORG	35	12.36/1	432.60	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
STST14022	ST ORGANIZER SORTMASTER JR	32
10-779	001PC UTILITY KNIFE 6IN	36

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301812720

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			942.45

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428695003
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	550673 D/609	7025424666	09/20/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Jackson - North DC / 038C0023107P		UPS			276.450 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
FMST14820	43914	FM DEEP PRO ORGANIZER		57	15.00/1	855.00

FOB : ORIGIN

*** BACKORDERS ***
FMST20061

FM 20" TOOLBOX METAL/PLASTIC 4

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 178801403
*** TRACKING IDS ***
UPS

1Z9A04590301812613

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			855.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703162

INVOICE DATE

09/21/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558204 D/609	7025870833	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0783093P		CTII	55561155528	161.640 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
11-921A	31914	ST BLD DISP 100PK	24	6.34/1	152.16	
16-401	43960	BLY 5PC CHISEL POUCH	4	51.62/1	206.48	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30	
66-052	73358	ST SCD 6PC PRECISION	24	2.47/1	59.28	
33-425	97382	ST TAPE CD PL 251"	24	8.82/1	211.68	
33-430	97385	ST TAPE CD PL 301"	24	11.25/1	270.00	
30-455	37443	ST TAPE 251"	48	3.75/1	180.00	

FOB : ORIGIN

*** BACKORDERS ***

014710R	ST DEEP PRO ORGANIZER	4
97-126	011PC 12DR DEEP IMPACT SOCKET SET MM	6
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742034324271

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,288.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428703164
INVOICE DATE
09/21/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	557331 D/609	7025806134	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0783094P		CTII	55561155536		29.120 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST14022	42225	ST ORGANIZER SORTMASTER JR		16	4.89/1	78.24

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
028001L

FM 28" TOOLBOX STRUCTURAL FOAM 6

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742034359082

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			78.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428703166
INVOICE DATE
09/21/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556413 D/609	7025765229	09/21/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0783094P			CTII	55561155536	58.240 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST14022	42225	ST ORGANIZER SORTMASTER JR		32	4.89/1	156.48

FOB : ORIGIN

*** BACKORDERS ***

FMHT10827	FM KNVE CD FOLDING	36
10-779	001PC UTILITY KNIFE 6IN	36
60-060	6 PC SC SET & RACK	6

*** FOLLOWING ITEMS CANCELLED ***

STST14028	MULTILEVEL ORGANIZER	4
-----------	----------------------	---

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII	00100761742034359082
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			156.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703168

INVOICE DATE

09/21/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	557330 D/609	7025806161	09/21/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Jackson - North DC / 038S0010432P			UPS		491.497 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14022	42225	ST ORGANIZER SORTMASTER JR	36	4.89/1	176.04	
028001L	81357	FM 28" TOOLBOX STRUCTURAL FOAM	3	20.60/1	61.80	
STST14028	11512	MULTILEVEL ORGANIZER	9	12.36/1	111.24	
FMST14820	43914	FM DEEP PRO ORGANIZER	33	15.45/1	509.85	
FMST14920	46346	FM SHALLOW PRO ORG	50	12.36/1	618.00	

FOB : ORIGIN

*** BACKORDERS ***

STST14022 ST ORGANIZER SORTMASTER JR 12

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

UPS 1Z9A04590301814497

UPS 1Z9A04590301814746

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,476.93

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703170

INVOICE DATE

09/21/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
INDUSTRIAL PK
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558205 D/609	7025870852	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0783095P		CTII	55561155544	300.136 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20-221	31922	ST SAW 10" SHORT CUT	18	7.66/1	137.88	
33-725	39287	FM TAPE CD 25 1/4"	48	15.66/1	751.68	
33-735	39288	FM TAPE CD 351/4"	48	19.21/1	922.08	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
STHT60240	4613	STANLEY HISPEED RATCHETING SCREWDRIVER	24	12.62/1	302.88	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30	
33-835	72901	ST TAPE CD PL 351"	20	12.37/1	247.40	
66-052	73358	ST SCD 6PC PRECISION	24	2.47/1	59.28	
33-425	97382	ST TAPE CD PL 251"	48	8.82/1	423.36	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	

FOB : ORIGIN

*** BACKORDERS ***

20-220	ST SAW CUSHGRIP MULT	36
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	18

*** FOLLOWING ITEMS CANCELLED ***

STST14022	ST ORGANIZER SORTMASTER JR	16
-----------	----------------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742034324134

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			3,224.26

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703172

INVOICE DATE

09/21/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556410 D/609	7025765158	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0783096P		CTII	55561155551	58.240 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
STST14022	42225	ST ORGANIZER SORTMASTER JR	32	4.89/1	156.48	

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

STST14028 MULTILEVEL ORGANIZER 12

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742034358610

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			156.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428703174

INVOICE DATE

09/21/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0425
10512 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558203 D/609	7025870795	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0783096P		CTII	55561155551	24.920 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
34-106	72906	ST TAPE CC 100 LONG	28	6.53/1	182.84	

FOB : ORIGIN

*** BACKORDERS ***
028001L

FM 28" TOOLBOX STRUCTURAL FOAM 15

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII

00100761742034358610

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			182.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428708541

INVOICE DATE

09/22/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	556414 D/609	7025765233	09/22/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0783092P			CTII	55561155445	87.360 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST14022	42225	ST ORGANIZER SORTMASTER JR		48	4.89/1	234.72

FOB : ORIGIN

*** BACKORDERS ***

FMHT10827	FM KNVE CD FOLDING	36
028001L	FM 28" TOOLSBOX STRUCTURAL FOAM	27

*** FOLLOWING ITEMS CANCELLED ***

33-835	ST TAPE CD PL 351"	28
--------	--------------------	----

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII	00100761742034359556
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			234.72

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428708542
INVOICE DATE
09/22/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	557332 D/609	7025806140	09/22/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0783092P			CTII	55561155445	58.240 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
STST14022	42225	ST ORGANIZER SORTMASTER JR		32	4.89/1	156.48

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	18
10-779	001PC UTILITY KNIFE 6IN	36

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

CTII 00100761742034359556

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			156.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

INVOICE

PAGE
1 of 1
INVOICE NO
9428714463
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK & CO
ACCTS PAY DEPT 9
P.O.Box 660200
DALLAS 75266-0200

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7077145	558207 D/609	7025870873	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787869P		DART	164L0787869P	140.048 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	
33-725	39287	FM TAPE CD 25 1/4"	24	15.66/1	375.84	
62-574	46136	20PC MULITBIT SD SET	12	9.38/1	112.56	
10-099	72166	ST KNF RETRACT BULK	36	2.42/1	87.12	
21-399	72698	001PC SURFORM 6IN POCKET PLANE	16	3.78/1	60.48	
30-485	72758	ST TAPE CD 121/2"	36	2.13/1	76.68	
33-425	97382	ST TAPE CD PL 251"	24	8.82/1	211.68	
33-430	97385	ST TAPE CD PL 301"	24	11.25/1	270.00	

FOB : ORIGIN

*** BACKORDERS ***

STHT30810	ST TAPE CD 12FT 1/2IN LEVERLOCK	24
33-730	FM TAPE CD 301/4"	24
33-835	ST TAPE CD PL 351"	48

*** FOLLOWING ITEMS CANCELLED ***

STST14022	ST ORGANIZER SORTMASTER JR	16
-----------	----------------------------	----

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART	00100288746457636234
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,284.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428714467

INVOICE DATE

09/24/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558206 D/609	7025870855	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787872P		DART	164L0787872P	212.146 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
10-778	31545	FMX RETRACT KNIFE	36	5.55/1	199.80	
30-455	37443	ST TAPE 251"	24	3.75/1	90.00	
33-725	39287	FM TAPE CD 25 1/4"	48	15.66/1	751.68	
STHT30812	39304	ST TAPE CD 16FT 3/4IN LEVERLOCK	24	3.35/1	80.40	
FMHT33338	42199	FM TAPE CD 25FT 1-1/4IN AUTOLOCK	21	19.43/1	408.03	
STHT60103	46171	STANLEY 16PC SCREWDRIVER SET	4	9.17/1	36.68	
11-921G	72250	ST BLD HEAVY DUTY	60	0.34/1	20.40	
TRE550Z	72268	ST STPL 2 IN 1 NAILER ELEC	10	20.93/1	209.30	
66-052	73358	ST SCD 6PC PRECISION	48	2.47/1	118.56	
68-012	73409	001PC CONTROL GRIP 6 WAY SCREWDRIVER	24	2.81/1	67.44	
60-060	73270	6 PC SC SET & RACK	12	3.42/1	41.04	

FOB : ORIGIN

*** BACKORDERS ***

STST14028	MULTILEVEL ORGANIZER	9
028001L	FM 28" TOOLBOX STRUCTURAL FOAM	27

*** FOLLOWING ITEMS CANCELLED ***

STST14022	ST ORGANIZER SORTMASTER JR	16
-----------	----------------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART	00100288746457661151
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,023.33

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428714469

INVOICE DATE

09/24/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BLDG F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556413 D/609	7025765229	09/24/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0787872P		DART	164L0787872P	6.420 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
60-060	73270	6 PC SC SET & RACK	6	3.42/1	20.52	

FOB : ORIGIN

*** BACKORDERS ***

FMHT10827	FM KNVE CD FOLDING	36
10-779	001PC UTILITY KNIFE 6IN	36

*** FOLLOWING ITEMS CANCELLED ***

STST14028	MULTILEVEL ORGANIZER	4
-----------	----------------------	---

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 178801403

*** TRACKING IDS ***

DART	00100288746457661151
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			20.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9427965771
INVOICE DATE
06/09/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	540842 D/609	7024925789	06/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333588368P		CTII	55561129044	510.510 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
PRO-1450	15147	PROZHOZE 1/4IN X 50F	210	24.45/1	5,134.50	

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742003895160

570-831-2025

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			5,134.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9427965770
INVOICE DATE
06/09/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	540841 D/609	7024925783	06/09/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70333588372P			CTII	55561129069	262.548 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
PRO-1450	15147	PROZHOZE 1/4IN X 50F		108	24.45/1	2,640.60

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742003895146

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			2,640.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9427965769
INVOICE DATE
06/09/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	536444 D/609	7024672310	06/09/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333588372P		CTII	55561129069	0.072 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT	84	22.20/1	1,864.80	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742003895146

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,864.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428201742
INVOICE DATE
07/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	547490 D/609	7025274331	07/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333818425P		CTII	55561136122	58.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT		12	22.20/1	266.40

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742013855529

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			266.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428201741
INVOICE DATE
07/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	546546 D/609	7025226160	07/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333818425P		CTII	55561136122	78.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT	16	22.20/1	355.20	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742013855529

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			355.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428201739
INVOICE DATE
07/11/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	545588 D/609	7025166733	07/11/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333818425P		CTII	55561136122	58.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT		12	22.20/1	266.40

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742013855529

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			266.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654688
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	557324 D/609	7025806046	09/14/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734012P		CTII	55561153549	294.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT		60	22.20/1	1,332.00

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742031899376

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			1,332.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428654686
INVOICE DATE
09/14/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	556405 D/609	7025765124	09/14/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734012P			CTII	55561153549	72.930 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
PRO-1450	15147	PROZHOZE 1/4IN X 50F		30	24.45/1	733.50

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742031899376

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			733.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428703175
INVOICE DATE
09/21/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558196 D/609	7025870779	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0784891P		CTII	55561155452		98.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT		20	22.20/1	444.00

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742034111055

815-468-2000

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			444.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428703178
INVOICE DATE
09/21/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0447
BUILDING F & G
2775 W MILLER RD
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558197 D/609	7025870783	09/21/2018	COLLECT		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0784892P		CTII	55561155460	19.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT	4	22.20/1	88.80	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742034111116

214-565-2292

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			88.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428708545
INVOICE DATE
09/22/2018

BILL TO

SEARS ROEBUCK & CO.
4849 GREENVILLE AVE STE 1000
DALLAS, TX 75206

SHIP TO

SEARS ROEBUCK & CO 0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
7070513	558198 D/609	7025870784	09/22/2018	COLLECT		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0784893P			CTII	55561155478	19.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
BTFP72334	16832	HOSE 3/8IN X50FTRU/PVC1/4 NPT(M)BT		4	22.20/1	88.80

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 151641081

*** TRACKING IDS ***

CTII

00100761742034111086

713-555-5555

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. Dept CH 14231 Palatine, IL 60055-4231	1.75% 35 Days, NET 52			88.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428103349

INVOICE DATE

06/26/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541136 D/609	7024948726	06/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333650973P		CTII	55561131057	20.880 LB		
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2011105	36264	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-		16	7.06/1	112.96

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742009898967

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			112.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428103348
INVOICE DATE
06/26/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	535156 D/609	7024619206	06/26/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70333650973P			CTII	55561131057	41.280 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2011105	36264	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-		32	7.06/1	225.92

FOB : ORIGIN

*** BACKORDERS ***
4935497

BAR CLMP 12" QG150 2PK 8

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742009898967

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			225.92

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428103347
INVOICE DATE
06/26/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	531597 D/609	7024461830	06/26/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 70333650973P		CTII	55561131057		216.720 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2011105	36264	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-		168	7.06/1	1,186.08

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
4935497

BAR CLMP 12" QG150 2PK 160

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742009898967

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,186.08

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428103346
INVOICE DATE
06/26/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	532675 D/609	7024519229	06/26/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70333650973P			CTII	55561131057	72.240 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2011105	36264	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-		56	7.06/1	395.36

FOB : ORIGIN

*** BACKORDERS ***
4935497

BAR CLMP 12" QG150 2PK 16

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742009898967

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			395.36

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428103344
INVOICE DATE
06/26/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	534006 D/609	7025068747	06/26/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70333644166P			CTII	55561130877	24.060 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1948801	52271	IRWIN 8-PC PROTQ SCDR SET		12	17.50/1	210.00

FOB : ORIGIN

STORE NUMBER: ST 2654

DEPARTMENT : 609

VENDOR : 000109975

CROSSDOCK NUMBER : 87443

*** TRACKING IDS ***

CTII

00100761742009901100

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			210.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428136514
INVOICE DATE
06/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	532674 D/609	7024519213	06/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1316580P		UPS			30.960 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2011105	36264	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-		24	7.06/1	169.44

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720323039476

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			169.44

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428358321

INVOICE DATE

08/01/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	549147 D/609	7025366598	08/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0591994P		UPS		25.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	16	9.00/1	144.00	

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	20
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

*** FOLLOWING ITEMS CANCELLED ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	6
---------	---	---

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860324404680

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428358319
INVOICE DATE
08/01/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	549145 D/609	7025366621	08/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0591999P		UPS		25.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	16	9.00/1	144.00	

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	25
502L3	PLIER LCKNG 10WR 10" CRVD JAW	35
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	50
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

*** FOLLOWING ITEMS CANCELLED ***

2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	14
---------	---	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860324405670

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428358239

INVOICE DATE

08/01/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	550249 D/609	7025424660	08/01/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70333944774P		CTII	55561140603	237.990 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	10	13.00/1	130.00
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	30	15.25/1	457.50
4935704	14161	1/4" QUICK CHANGE BIT HOLDER 6" OAL	48	5.23/1	251.04
17	20600	CLMP LCKNG 6R 6"/REG TIP	35	5.90/1	206.50
4935351	29363	PLIER 6" GROOVELOCK	35	6.05/1	211.75
18	29367	CLMP LCKNG 6SP 6"/SW PAD	25	6.45/1	161.25
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	15	7.48/1	112.20
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	15	7.38/1	110.70
902L3	45624	PLIER LCKNG 5WR 5" CRVD JAW	25	6.70/1	167.50
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW	25	7.07/1	176.75
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.38/1	184.50
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	10	0.95/1	9.50

FOB : ORIGIN

*** BACKORDERS ***

2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
502L3	PLIER LCKNG 10WR 10" CRVD JAW	25
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428358239

INVOICE DATE

08/01/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	550249 D/609	7025424660	08/01/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70333944774P			CTII	55561140603	237.990 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742019535722

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,248.31

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428358237

INVOICE DATE

08/01/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	549145 D/609	7025366621	08/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 70333944774P		CTII	55561140603		19.850 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW		25	7.07/1	176.75

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	25
502L3	PLIER LCKNG 10WR 10" CRVD JAW	35
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	50
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

*** FOLLOWING ITEMS CANCELLED ***

2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	14
---------	---	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII	00100761742019535722
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			176.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428358236
INVOICE DATE
08/01/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	547060 D/609	7025274407	08/01/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70333944774P			CTII	55561140603	19.850 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW		25	7.07/1	176.75

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	30
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	25

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742019535722

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			176.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428441615
INVOICE DATE
08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552062 D/609	7025554992	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020205P			RDFS	497356436	653.568 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.00/1	260.00	
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	10	7.48/1	74.80	
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	8.75/1	87.50	
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24	7.38/1	177.12	
902L3	45624	PLIER LCKNG 5WR 5" CRVD JAW	25	6.70/1	167.50	
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	175	6.85/1	1,198.75	
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	100	13.61/1	1,361.00	
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	7.85/1	196.25	
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.38/1	184.50	
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.47/1	161.75	
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12	
27400ISM	51671	PIPE WRENCH 11" QUICK ADJUST	10	19.00/1	190.00	
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	9.99/1	249.75	
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET	36	6.00/1	216.00	
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	10	0.95/1	9.50	

FOB : ORIGIN

*** BACKORDERS ***

20	CLMP LCKNG 11SP 11"/SW PAD	50
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	16
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
502L3	PLIER LCKNG 10WR 10" CRVD JAW	80
102L3	PLIER LCKNG 10R 10" STRGHT JAW	20
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428441615

INVOICE DATE

08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552062 D/609	7025554992	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020205P			RDFS	497356436	653.568 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDFS

00100761742023186828

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,662.54

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428441614
INVOICE DATE
08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541670 D/609	7024957565	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020205P			RDFS	497356436	440.160 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
226100	47859	BAND CLAMP 1" X 15FT		420	9.09/1	3,817.80

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDFS

00100761742023186828

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,817.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428441613

INVOICE DATE

08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	552058 D/609	7025555013	08/14/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020178P		CTII	55561143714	300.352 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	10	13.00/1	130.00
2078110	14007	PLIER 10" GROOVELOCK	50	9.44/1	472.00
17	20600	CLMP LCKNG 6R 6"/REG TIP	35	5.90/1	206.50
4935351	29363	PLIER 6" GROOVELOCK	20	6.05/1	121.00
18	29367	CLMP LCKNG 6SP 6"/SW PAD	15	6.45/1	96.75
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	10	7.48/1	74.80
1932883	37703	SPEEDLINE CHALK REEL + BLUE	72	3.77/1	271.44
902L3	45624	PLIER LCKNG 5WR 5" CRVD JAW	25	6.70/1	167.50
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	50	7.38/1	369.00
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12
274001SM	51671	PIPE WRENCH 11" QUICK ADJUST	10	19.00/1	190.00
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	9.99/1	249.75

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	60
20	CLMP LCKNG 11SP 11"/SW PAD	50
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	24
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
502L3	PLIER LCKNG 10WR 10" CRVD JAW	85
102L3	PLIER LCKNG 10R 10" STRGHT JAW	50
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	50
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	100

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428441613
INVOICE DATE
08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552058 D/609	7025555013	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020178P			CTII	55561143714	300.352 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742023115729

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,417.86

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428441610
INVOICE DATE
08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	552056 D/609	7025554944	08/14/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020186P		CTII	55561143664	374.032 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.00/1	260.00
2078110	14007	PLIER 10" GROOVELOCK	25	9.44/1	236.00
4935351	29363	PLIER 6" GROOVELOCK	10	6.05/1	60.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	25	8.75/1	218.75
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	6.85/1	171.25
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	13.61/1	340.25
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	75	7.85/1	588.75
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	50	7.38/1	369.00
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.47/1	161.75
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET	36	6.00/1	216.00

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	15
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
102L3	PLIER LCKNG 10R 10" STRGHT JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	125

STORE NUMBER: ST 0440

DEPARTMENT : 609

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428441610

INVOICE DATE

08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	552056 D/609	7025554944	08/14/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 70334020186P			CTII	55561143664	374.032 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742023100756

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,622.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428441609

INVOICE DATE

08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	551785 D/609	7025516250	08/14/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 70334020186P			CTII	55561143664	9.420 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2078316	3322	6" WIRE STRIPPER/CUTTER W/PROTOUCH GRIPS		30	5.69/1	170.70

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742023100756

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			170.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428441607

INVOICE DATE

08/14/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0425
10512 BUSCH DRIVE
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552055 D/609	7025554865	08/14/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1422126P		UPS			49.494 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	15	15.25/1	228.75	
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24	7.38/1	177.12	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720325023845

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			405.87

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428483728
INVOICE DATE
08/20/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	542008 D/609	7024984157	08/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Kannapolis DC / 70334060588P		RDFS		497357822	1,274.950 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1964741	50930	BAR CLAMP 36IN 91CM NEXT GEN MD		430	15.63/1	6,720.90

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDFS

00100761742025299236

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			6,720.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428495228

INVOICE DATE

08/21/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541659 D/609	7024957658	08/21/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1439127P			UPS		2.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
59100CD	47862	HANDI CLMP 1.5" COUNTER DISPLY		20	2.10/1	42.00

FOB : ORIGIN

*** BACKORDERS ***
225108

C-CLMP 8" - 100 SERIES 880

*** FOLLOWING ITEMS CANCELLED ***
59100CD

HANDI CLMP 1.5" COUNTER DISPLY 860

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
UPS

1Z10W2720325271318

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			42.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428494476
INVOICE DATE
08/21/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553037 D/609	7025607347	08/21/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1439454P		UPS		25.280 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	20	7.38/1	147.60	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
702L3	PLIER LCKNG 7WR 7" CRVD JAW	25

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720325278455

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			147.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428512102
INVOICE DATE
08/23/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0425
10512 BUSCH DRIVE
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541996 D/609	7024984150	08/23/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 70334064571P		CTII	55561146519		432.890 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1964741	50930	BAR CLAMP 36IN 91CM NEXT GEN MD		146	15.63/1	2,281.98

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
1964741

BAR CLAMP 36IN 91CM NEXT GEN MD 204

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742025839746

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,281.98

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428546008
INVOICE DATE
08/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	553858 D/609	7025656708	08/28/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629023P		AVRT	0309004506	369.340 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	10	13.00/1	130.00
2078110	14007	PLIER 10" GROOVELOCK	25	9.44/1	236.00
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	15	15.25/1	228.75
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	120	7.38/1	885.60
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.54/1	188.50
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW	50	7.07/1	353.50
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	6.85/1	171.25
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	13.61/1	340.25
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	7.85/1	196.25
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	10	7.38/1	73.80

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	16
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
502L3	PLIER LCKNG 10WR 10" CRVD JAW	40
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428546008

INVOICE DATE

08/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	553858 D/609	7025656708	08/28/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629023P		AVRT	0309004506	369.340 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

AVRT

00100761742027105931

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,803.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428546004
INVOICE DATE
08/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553039 D/609	7025607377	08/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0629023P		AVRT	0309004506	30.850 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.54/1	188.50	
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW	25	7.07/1	176.75	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	144
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
502L3	PLIER LCKNG 10WR 10" CRVD JAW	15
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT 00100761742027105931

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			365.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428545994
INVOICE DATE
08/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552060 D/609	7025555009	08/28/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629023P			AVRT	0309004506	60.560 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20	20711	CLMP LCKNG 11SP 11"/SW PAD	25	11.37/1	284.25	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	15	7.38/1	110.70	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	16
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	168
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	150

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT 00100761742027105931

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			394.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428545993
INVOICE DATE
08/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	547061 D/609	7025274372	08/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0629023P		AVRT	0309004506		41.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
20	20711	CLMP LCKNG 11SP 11"/SW PAD		25	11.37/1	284.25

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
37

PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR 25

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT 00100761742027105931

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			284.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428545990
INVOICE DATE
08/28/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552056 D/609	7025554944	08/28/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1458642P		UPS			11.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		10	7.58/1	75.80

FOB : ORIGIN

*** BACKORDERS ***
2011106
323S

15" CRAFTSMAN CARPENTER SAW-COARSE 9PT- 24
LKNNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN 125

STORE NUMBER: ST 0440
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
UPS

1Z10W2720327641610

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			75.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

INVOICE

PAGE
1 of 1
INVOICE NO
9428554477
INVOICE DATE
08/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553038 D/609	7025607358	08/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0629088P		CTII	55561147707	164.460 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.54/1	188.50	
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW	50	7.07/1	353.50	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	90	7.38/1	664.20	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742027084601

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,206.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428554476
INVOICE DATE
08/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552058 D/609	7025555013	08/29/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629088P			CTII	55561147707	188.250 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20	20711	CLMP LCKNG 11SP 11"/SW PAD	50	11.37/1	568.50	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	50	7.38/1	369.00	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	50	7.54/1	377.00	
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW	25	7.07/1	176.75	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	24
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
502L3	PLIER LCKNG 10WR 10" CRVD JAW	85
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	100

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742027084601

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,491.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428554475
INVOICE DATE
08/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	551078 D/609	7025486404	08/29/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629088P			CTII	55561147707	52.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20	20711	CLMP LCKNG 11SP 11"/SW PAD	25	11.37/1	284.25	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.54/1	188.50	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	16
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	20
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742027084601

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			472.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428554474

INVOICE DATE

08/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	550249 D/609	7025424660	08/29/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629088P			CTII	55561147707	11.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE		25	7.54/1	188.50

FOB : ORIGIN

*** BACKORDERS ***

2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
502L3	PLIER LCKNG 10WR 10" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742027084601

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			188.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428554473

INVOICE DATE

08/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	549145 D/609	7025366621	08/29/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629088P			CTII	55561147707	63.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
20	20711	CLMP LCKNG 11SP 11"/SW PAD	25	11.37/1	284.25	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	50	7.54/1	377.00	

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	35
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

*** FOLLOWING ITEMS CANCELLED ***

2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	14
---------	---	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII	00100761742027084601
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			661.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428554472
INVOICE DATE
08/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	548122 D/609	7025315595	08/29/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0629088P		CTII	55561147707		22.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE		50	7.54/1	377.00

FOB : ORIGIN

*** BACKORDERS ***
502L3

PLIER LCKNG 10WR 10" CRVD JAW 45

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742027084601

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			377.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428554471

INVOICE DATE

08/29/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	546103 D/609	7025226231	08/29/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0629088P			CTII	55561147707	41.600 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
20	20711	CLMP LCKNG 11SP 11"/SW PAD		25	11.37/1	284.25

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	5
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742027084601

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			284.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428564850
INVOICE DATE
08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	545199 D/609	7025166810	08/30/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0643184P			RDWY	7562058614	23.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		20	7.58/1	151.60

FOB : ORIGIN

*** BACKORDERS ***

37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	150
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY 00100761742028343776

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			151.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428564849

INVOICE DATE

08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553859 D/609	7025656697	08/30/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0643184P			RDWY	7562058614	8.970 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
274001SM	51671	PIPE WRENCH 11" QUICK ADJUST		5	19.00/1	95.00

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
274001SM

PIPE WRENCH 11" QUICK ADJUST 5

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742028343776

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			95.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428564848
INVOICE DATE
08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541671 D/609	7024957597	08/30/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0643184P			RDWY	7562058614	2,387.280 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
225108	14886	C-CLMP 8" - 100 SERIES		420	10.47/1	4,397.40

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742028343776

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,397.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428564847
INVOICE DATE
08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541665 D/609	7024957614	08/30/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0643172P			AVRT	0309004565	1,932.560 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
225108	14886	C-CLMP 8" - 100 SERIES		340	10.47/1	3,559.80

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT

00100761742028456193

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,559.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428564846

INVOICE DATE

08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553857 D/609	7025656723	08/30/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1461340P		UPS		43.492 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET	36	6.00/1	216.00	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	10	7.38/1	73.80	

FOB : ORIGIN

*** BACKORDERS ***

2078300	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	40
17	CLMP LCKNG 6R 6"/REG TIP	15
18	CLMP LCKNG 6SP 6"/SW PAD	15
4935576	PLIER LCKNG 10CR 10" CRVD JAW	15
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	32
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	75
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
1901245	2" PLASTIC SPRING CLAMP	48
59100CD	HANDI CLMP 1.5" COUNTER DISPLY	360
52168	POWER-OUT SEARS 5-PIECE SET	25
2084100	UTILITY KNIFE BI METAL BLADE 5PK	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428564846

INVOICE DATE

08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	553857 D/609	7025656723	08/30/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1461340P			UPS			43.492 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720327719073

UPS 1Z10W2720327719091

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			289.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428564845
INVOICE DATE
08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553856 D/609	7025656691	08/30/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0643190P			RDWY	7562058679	29.860 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
274001SM	51671	PIPE WRENCH 11" QUICK ADJUST	10	19.00/1	190.00	
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW	10	7.58/1	75.80	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2088600	SAFETY KNIFE CARDED	5
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	6

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY	00100761742028455738
UPS	1Z10W2720327706087

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			265.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428564844

INVOICE DATE

08/30/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541653 D/609	7024957651	08/30/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0643190P			RDWY	7562058679	2,046.240 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
225108	14886	C-CLMP 8" - 100 SERIES		360	10.47/1	3,769.20

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742028455738

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,769.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428568959
INVOICE DATE
08/31/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	541658 D/609	7024957641	08/31/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0642775P			CTII	55561148242	628.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
226100	47859	BAND CLAMP 1" X 15FT			600	9.09/1	5,454.00

FOB : ORIGIN

*** BACKORDERS ***
226100

BAND CLAMP 1" X 15FT 280

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742028644194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			5,454.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428568957

INVOICE DATE

08/31/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553857 D/609	7025656723	08/31/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0642775P			CTII	55561148242	287.546 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	40	13.00/1	520.00	
17	20600	CLMP LCKNG 6R 6"/REG TIP	15	5.90/1	88.50	
18	29367	CLMP LCKNG 6SP 6"/SW PAD	15	6.45/1	96.75	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	15	7.48/1	112.20	
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24	7.38/1	177.12	
702L3	45625	PLIER LCKNG 7WR 7" CRVD JAW	75	7.07/1	530.25	
37	45632	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25	13.08/1	327.00	
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12	
59100CD	47862	HANDI CLMP 1.5" COUNTER DISPLY	360	2.10/1	756.00	
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	9.99/1	249.75	
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	10	0.95/1	9.50	
902L3	45624	PLIER LCKNG 5WR 5" CRVD JAW	25	6.70/1	167.50	

FOB : ORIGIN

*** BACKORDERS ***

1964743 BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI 32

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742028644194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,103.69

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428568953

INVOICE DATE

08/31/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541659 D/609	7024957658	08/31/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0642775P			CTII	55561148242	5,001.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
225108	14886	C-CLMP 8" - 100 SERIES		880	10.47/1	9,213.60

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
59100CD

HANDI CLMP 1.5" COUNTER DISPLY 860

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742028644194

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			9,213.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428575635

INVOICE DATE

09/01/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	545199 D/609	7025166810	09/01/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0650173P		CTII	55561148655		249.300 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
37	45632	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR		150	13.08/1	1,962.00

FOB : ORIGIN

*** BACKORDERS ***
323S

LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN 25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742029252480

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,962.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428591537
INVOICE DATE
09/05/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0425
10512 BUSCH DRIVE
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555099 D/609	7025713651	09/05/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1471687P			UPS		25.944 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-		24	7.38/1	177.12

FOB : ORIGIN

*** BACKORDERS ***
2011106

15" CRAFTSMAN CARPENTER SAW-COARSE 9PT- 24

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720327822077

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			177.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428590106

INVOICE DATE

09/05/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555101 D/609	7025713717	09/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0619035P		UPS		30.852 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET	36	5.56/1	200.16	

FOB : ORIGIN

*** BACKORDERS ***

2078300	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30
17	CLMP LCKNG 6R 6"/REG TIP	25
23	CLMP LCKNG 8R 8" SHEET MTL	25
18	CLMP LCKNG 6SP 6"/SW PAD	20
4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	24
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	50
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
45712	LCKNG PLIRS CRAFTSMAN 2PC FAST RELEASE	25
45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	75
1901245	2" PLASTIC SPRING CLAMP	48
274001SM	PIPE WRENCH 11" QUICK ADJUST	10
52168	POWER-OUT SEARS 5-PIECE SET	25

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428590106

INVOICE DATE

09/05/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555101 D/609	7025713717	09/05/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0619035P		UPS			30.852 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860324932930

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			200.16

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428600302

INVOICE DATE

09/06/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555100 D/609	7025713711	09/06/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0670808P		EXLA	0109718653	283.942 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.39/1	267.80	
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10	
2078925	35657	4-1/2" FLUSH DIAGONAL W/SPRING	5	8.76/1	43.80	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	10	7.60/1	76.00	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25	
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50	
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50	
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25	
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12	
226100	47859	BAND CLAMP 1" X 15FT	95	9.09/1	863.55	
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	10	0.98/1	9.80	

FOB : ORIGIN

*** BACKORDERS ***

4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
2088600	SAFETY KNIFE CARDED	5
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	12

STORE NUMBER: ST 0440

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428600302

INVOICE DATE

09/06/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	555100 D/609	7025713711	09/06/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0670808P		EXLA	0109718653	283.942 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

EXLA

00100761742030003231

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,343.67

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428598746
INVOICE DATE
09/06/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552058 D/609	7025555013	09/06/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0619034P		UPS		38.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	24	9.00/1	216.00	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
502L3	PLIER LCKNG 10WR 10" CRVD JAW	45
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	100

*** FOLLOWING ITEMS CANCELLED ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	40
-------	-------------------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860324958001

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			216.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428598744
INVOICE DATE
09/06/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	551078 D/609	7025486404	09/06/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT
Fontana DC Black & Decker, Inc. / 164C0619033P		UPS				25.600 LB
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
4935498	31410	BAR CLMP 6" QG150 2PK		16	9.00/1	144.00

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	20
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860324958038

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428607532

INVOICE DATE

09/07/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553857 D/609	7025656723	09/07/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0620061P		UPS			51.200 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
4935498	31410	BAR CLMP 6" QG150 2PK		32	9.00/1	288.00

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860324960810

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			288.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612257
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553858 D/609	7025656708	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0688468P		CTII	555 6202694 2	43.540 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	16	9.00/1	144.00	
274001SM	51671	PIPE WRENCH 11" QUICK ADJUST	10	19.00/1	190.00	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
502L3	PLIER LCKNG 10WR 10" CRVD JAW	40

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100288746452555196

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			334.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612256
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552060 D/609	7025555009	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0688468P		CTII	555 6202694 2	25.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	16	9.00/1	144.00	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	168
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	150

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100288746452555196

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612255
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541666 D/609	7024957653	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164L0688468P		CTII	555 6202694 2		771.400 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
223112	47667	BAR CLMP 12" STEEL - 100 SERIES		350	6.38/1	2,233.00

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100288746452555196

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,233.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428612254
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541654 D/609	7024957594	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0688475P		EXLA	2959548192	771.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
223112	47667	BAR CLMP 12" STEEL - 100 SERIES	350	6.38/1	2,233.00	

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

EXLA

00100288746452331813

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,233.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428611954

INVOICE DATE

09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555102 D/609	7025713698	09/08/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0670780P			CTII	55561149711	263.568 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.39/1	267.80	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	15	15.71/1	235.65	
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00	
19	20611	CLMP LCKNG 11R 11"/REG TIP	25	10.22/1	255.50	
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	72	7.38/1	531.36	
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50	
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00	
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.66/1	166.50	
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12	
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	10	0.98/1	9.80	
1948798	52272	IRWIN 2-PC PROTQ DEMO SCDR SET	12	5.56/1	66.72	

FOB : ORIGIN

*** BACKORDERS ***

4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	120
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

*** FOLLOWING ITEMS CANCELLED ***

1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	24
---------	--------------------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428611954
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	555102 D/609	7025713698	09/08/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0670780P			CTII	55561149711	263.568 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742030318465

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,027.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428611953

INVOICE DATE

09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	555101 D/609	7025713717	09/08/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0670775P		CTII	55561149943	215.332 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
17	20600	CLMP LCKNG 6R 6"/REG TIP	25	5.90/1	147.50
23	20702	CLMP LCKNG 8R 8" SHEET MTL	25	10.48/1	262.00
18	29367	CLMP LCKNG 6SP 6"/SW PAD	20	6.45/1	129.00
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25
45712	45712	LCKNG PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25

FOB : ORIGIN

*** BACKORDERS ***

4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	24
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	50
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	75

*** FOLLOWING ITEMS CANCELLED ***

274001SM	PIPE WRENCH 11" QUICK ADJUST	10
----------	------------------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428611953
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555101 D/609	7025713717	09/08/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0670775P			CTII	55561149943	215.332 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742029702398

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,001.32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428611952

INVOICE DATE

09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541658 D/609	7024957641	09/08/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0670775P			CTII	55561149943	293.440 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
226100	47859	BAND CLAMP 1" X 15FT		280	9.09/1	2,545.20

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742029702398

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,545.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428611951
INVOICE DATE
09/08/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541660 D/609	7024957540	09/08/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0670775P		CTII	55561149943		495.900 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
223112	47667	BAR CLMP 12" STEEL - 100 SERIES		225	6.38/1	1,435.50

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***
223112

BAR CLMP 12" STEEL - 100 SERIES 655

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742029702398

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,435.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428618296

INVOICE DATE

09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	550251 D/609	7025424669	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0693618P		RDWY	7562061117		11.920 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		10	7.58/1	75.80

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY 00100761742030802308

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			75.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618295
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	548126 D/609	7025315601	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0693618P		RDWY	7562061117		65.560 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		55	7.58/1	416.90

FOB : ORIGIN

*** BACKORDERS ***
323S

LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN 25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742030802308

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			416.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618294
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	549147 D/609	7025366598	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693618P			RDWY	7562061117	23.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		20	7.58/1	151.60

FOB : ORIGIN

*** BACKORDERS ***
323S

LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN 25

*** FOLLOWING ITEMS CANCELLED ***
2011106

15" CRAFTSMAN CARPENTER SAW-COARSE 9PT- 6

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
RDWY

00100761742030802308

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			151.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618293
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	546105 D/609	7025226229	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693618P			RDWY	7562061117	23.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		20	7.58/1	151.60

FOB : ORIGIN

*** BACKORDERS ***
323S

LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN 50

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742030802308

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			151.60

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618292
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	555103 D/609	7025713697	09/10/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693618P		RDWY	7562061117	295.774 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00
19	20611	CLMP LCKNG 11R 11"/REG TIP	25	10.22/1	255.50
18	29367	CLMP LCKNG 6SP 6"/SW PAD	10	6.45/1	64.50
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10	20.85/1	208.50
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24	7.38/1	177.12
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	10	7.60/1	76.00
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25

FOB : ORIGIN

*** BACKORDERS ***
702L3

PLIER LCKNG 7WR 7" CRVD JAW 50

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
RDWY

00100761742030802308

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,423.07

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618291
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	542007 D/609	7024984172	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0693618P		RDWY	7562061117		979.540 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1964720	35655	BAR CLAMP 24IN 61CM NEXT GEN MD		430	14.23/1	6,118.90

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742030802308

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			6,118.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428618290

INVOICE DATE

09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555953 D/609	7025756800	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693556P			AVRT	0309004768	485.120 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.39/1	267.80	
2078110	14007	PLIER 10" GROOVELOCK	25	9.72/1	243.00	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	75	15.71/1	1,178.25	
17	20600	CLMP LCKNG 6R 6"/REG TIP	15	5.90/1	88.50	
4935351	29363	PLIER 6" GROOVELOCK	20	6.23/1	124.60	
18	29367	CLMP LCKNG 6SP 6"/SW PAD	15	6.45/1	96.75	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	10	7.60/1	76.00	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25	
302L3	45626	PLIER LCKNG 7R 7" STRGHT JAW	25	6.82/1	170.50	
45712	45712	LCKNG PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50	
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25	
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	100	7.60/1	760.00	
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25	

FOB : ORIGIN

*** BACKORDERS ***

23	CLMP LCKNG 8R 8" SHEET MTL	25
4935576	PLIER LCKNG 10CR 10" CRVD JAW	20
502L3	PLIER LCKNG 10WR 10" CRVD JAW	60
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	200

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428618290
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	555953 D/609	7025756800	09/10/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693556P		AVRT	0309004768	485.120 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

AVRT

00100761742030668508

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,009.65

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618289
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	542004 D/609	7024984162	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693556P		AVRT	0309004768	785.910 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1964720	35655	BAR CLAMP 24IN 61CM NEXT GEN MD	345	14.23/1	4,909.35	

FOB : ORIGIN

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT

00100761742030668508

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,909.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618288
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552058 D/609	7025555013	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693574P		CTII	55561151030	53.640 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW	45	7.58/1	341.10	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	100

*** FOLLOWING ITEMS CANCELLED ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	40
-------	-------------------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII	00100761742030741560
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			341.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428618287

INVOICE DATE

09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	550249 D/609	7025424660	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693574P			CTII	55561151030	29.800 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		25	7.58/1	189.50

FOB : ORIGIN

*** BACKORDERS ***

2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742030741560

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			189.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618286
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	551078 D/609	7025486404	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693574P			CTII	55561151030	23.840 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		20	7.58/1	151.60

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742030741560

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			151.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618285
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	549145 D/609	7025366621	09/10/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693574P			CTII	55561151030	41.720 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
502L3	45621	PLIER LCKNG 10WR 10" CRVD JAW		35	7.58/1	265.30

FOB : ORIGIN

*** BACKORDERS ***
323S

LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN 25

*** FOLLOWING ITEMS CANCELLED ***
2011105

20" CRAFTSMAN CARPENTER SAW-COARSE 9PT- 14

STORE NUMBER: ST 0443
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
CTII

00100761742030741560

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			265.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618284
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	542001 D/609	7024984163	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0693574P		CTII	55561151030		1,207.340 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1964720	35655	BAR CLAMP 24IN 61CM NEXT GEN MD		530	14.23/1	7,541.90

FOB : ORIGIN

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742030741560

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			7,541.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618283
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	555951 D/609	7025756791	09/10/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0693619P		RDWY	7562061126	175.710 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	10	13.39/1	133.90
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	15	15.71/1	235.65
4935351	29363	PLIER 6" GROOVELOCK	10	6.23/1	62.30
18	29367	CLMP LCKNG 6SP 6"/SW PAD	10	6.45/1	64.50
2078316	3322	6" WIRE STRIPPER/CUTTER W/PROTOUCH GRIPS	30	5.86/1	175.80
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	10	7.60/1	76.00
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	15
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	175
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742030803398

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,574.15

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428618282

INVOICE DATE

09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541998 D/609	7024984131	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER		PRO #	WEIGHT	
Kannapolis DC / 703L0693619P		RDWY		7562061126	785.910 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1964720	35655	BAR CLAMP 24IN 61CM NEXT GEN MD		345	14.23/1	4,909.35

FOB : ORIGIN

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742030803398

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,909.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618281
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0425
10512 BUSCH DRIVE
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555950 D/609	7025756762	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0693557P		AVRT	0309004769	23.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	15	15.71/1	235.65	

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT

00100761742030801233

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			235.65

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428618280
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0425
10512 BUSCH DRIVE
JACKSONVILLE, FL 32218

STORE NUMBER: 0425

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541995 D/609	7024984135	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0693557P		AVRT	0309004769		797.300 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1964720	35655	BAR CLAMP 24IN 61CM NEXT GEN MD		350	14.23/1	4,980.50

FOB : ORIGIN

STORE NUMBER: ST 0425

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT

00100761742030801233

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			4,980.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428616783
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	553040 D/609	7025607382	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0688485P		RETL	32349799897	25.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	16	9.00/1	144.00	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	48
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
502L3	PLIER LCKNG 10WR 10" CRVD JAW	40

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RETL 00100288746452822342

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428616781

INVOICE DATE

09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	551081 D/609	7025486345	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0688485P		RETL	32349799897	25.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	16	9.00/1	144.00	

FOB : ORIGIN

*** BACKORDERS ***

2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
502L3	PLIER LCKNG 10WR 10" CRVD JAW	20
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RETL 00100288746452822342

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428616778
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	552062 D/609	7025554992	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0688485P		RETL	32349799897	25.600 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	16	9.00/1	144.00	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	40
502L3	PLIER LCKNG 10WR 10" CRVD JAW	80
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RETL 00100288746452822342

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			144.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428616776
INVOICE DATE
09/10/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	541672 D/609	7024957675	09/10/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164L0688485P		RETL	32349799897	925.680 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
223112	47667	BAR CLMP 12" STEEL - 100 SERIES	420	6.38/1	2,679.60	

FOB : ORIGIN

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RETL

00100288746452822342

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,679.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428632088
INVOICE DATE
09/11/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556186 D/609	7025765170	09/11/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1485282P		UPS		93.480 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935704	14161	1/4" QUICK CHANGE BIT HOLDER 6" OAL	48	5.39/1	258.72	
4935498	31410	BAR CLMP 6" QG150 2PK	15	9.00/1	135.00	
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24	7.38/1	177.12	
1949289	52273	IRWIN 5-PC PROTQ PRCN SCDR SET	48	6.75/1	324.00	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	17
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	144
274001SM	PIPE WRENCH 11" QUICK ADJUST	20
1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	36

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328072902

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			894.84

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428632087

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556185 D/609	7025765166	09/11/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1485091P		UPS		120.004 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935704	14161	1/4" QUICK CHANGE BIT HOLDER 6" OAL	48	5.39/1	258.72	
4935498	31410	BAR CLMP 6" QG150 2PK	15	9.00/1	135.00	
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	48	7.38/1	354.24	
1949289	52273	IRWIN 5-PC PROTQ PRCN SCDR SET	48	6.75/1	324.00	
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	10	0.98/1	9.80	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	648
274001SM	PIPE WRENCH 11" QUICK ADJUST	10
1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	36

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328072671

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,081.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428632086

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555102 D/609	7025713698	09/11/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1485090P			UPS		17.940 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
274001SM	51671	PIPE WRENCH 11" QUICK ADJUST		10	19.57/1	195.70

FOB : ORIGIN

*** BACKORDERS ***

4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	120

*** FOLLOWING ITEMS CANCELLED ***

1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	24
---------	--------------------------------	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS	1Z10W2720328052737
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THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			195.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428632085

INVOICE DATE

09/11/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556184 D/609	7025765146	09/11/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1485263P		UPS		57.688 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	15	9.00/1	135.00	
59100CD	47862	HANDI CLMP 1.5" COUNTER DISPLY	20	2.10/1	42.00	
1949289	52273	IRWIN 5-PC PROTQ PRCN SCDR SET	48	6.75/1	324.00	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	120
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328072840

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			501.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428638882
INVOICE DATE
09/12/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	555953 D/609	7025756800	09/12/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Fontana DC Black & Decker, Inc. / 164C0625553P		UPS				29.050 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT
23	20702	CLMP LCKNG 8R 8" SHEET MTL			25	10.48/1	262.00

FOB : ORIGIN

*** BACKORDERS ***
4935576
502L3
323S

PLIER LCKNG 10CR 10" CRVD JAW 20
PLIER LCKNG 10WR 10" CRVD JAW 60
LKNP PLIER ORIGINAL 3PC SET 10WR 7R 6LN 200

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
UPS

1Z7996860325046664

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			262.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428649905
INVOICE DATE
09/13/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556183 D/609	7025765142	09/13/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1484866P		UPS		13.392 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	120
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720327999164

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			69.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428666242
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555101 D/609	7025713717	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734723P		CTII	55561153028	44.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	5	7.70/1	38.50	
4935498	31410	BAR CLMP 6" QG150 2PK	20	9.00/1	180.00	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	5	7.70/1	38.50	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	4
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
702L3	PLIER LCKNG 7WR 7" CRVD JAW	50
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	75

*** FOLLOWING ITEMS CANCELLED ***

274001SM	PIPE WRENCH 11" QUICK ADJUST	10
----------	------------------------------	----

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742032534887

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			257.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428666243

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	555952 D/609	7025756801	09/17/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734723P		CTII	55561153028	245.090 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	23	15.71/1	361.33
18	29367	CLMP LCKNG 6SP 6"/SW PAD	10	6.45/1	64.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10
31	45638	CLMP LCKNG 9SP 9"/SW PAD	25	9.37/1	234.25
45710	45710	LCKNG PLIERS 7WR CRAFTSMAN FASTRELEASE	25	7.54/1	188.50
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	22	15.71/1	345.62

FOB : ORIGIN

*** BACKORDERS ***

17	CLMP LCKNG 6R 6"/REG TIP	15
4935576	PLIER LCKNG 10CR 10" CRVD JAW	15
502L3	PLIER LCKNG 10WR 10" CRVD JAW	50
102L3	PLIER LCKNG 10R 10" STRGHT JAW	40
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	50
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	375
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	25

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428666243
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	555952 D/609	7025756801	09/17/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734723P			CTII	55561153028	245.090 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742032534887

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,213.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428666244

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	556936 D/609	7025806160	09/17/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734723P		CTII	55561153028	685.966 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	40	13.39/1	535.60
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10
1932874	37701	100 SPEEDLINE CHALK REEL	96	3.53/1	338.88
302L3	45626	PLIER LCKNG 7R 7" STRGHT JAW	25	6.82/1	170.50
45713	45713	LCKNG PLIRS CRAFTSMAN 3PC FAST RELEASE	180	20.85/1	3,753.00
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.66/1	166.50
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	15	0.98/1	14.70

FOB : ORIGIN

*** BACKORDERS ***

17	CLMP LCKNG 6R 6"/REG TIP	10
4935576	PLIER LCKNG 10CR 10" CRVD JAW	25
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	24
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
102L3	PLIER LCKNG 10R 10" STRGHT JAW	65
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	50
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428666244

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	556936 D/609	7025806160	09/17/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0734723P			CTII	55561153028	685.966 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

00100761742032534887

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			5,516.53

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428666245

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	549146 D/609	7025366633	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0734720P		CTII	55561152996		16.048 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
2011106	36261	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-		16	6.05/1	96.80

FOB : ORIGIN

*** FOLLOWING ITEMS CANCELLED ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	56
---------	---	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII	00100761742032533996
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			96.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428666246

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555102 D/609	7025713698	09/17/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734720P			CTII	55561152996	12.180 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW		10	7.70/1	77.00

FOB : ORIGIN

*** BACKORDERS ***
2011106

15" CRAFTSMAN CARPENTER SAW-COARSE 9PT- 120

*** FOLLOWING ITEMS CANCELLED ***
1948798

IRWIN 2-PC PROTQ DEMO SCDR SET 24

STORE NUMBER: ST 0447
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
CTII

00100761742032533996

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			77.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428666247

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	556937 D/609	7025806149	09/17/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734720P		CTII	55561152996	207.596 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	30	13.39/1	401.70
4935351	29363	PLIER 6" GROOVELOCK	10	6.23/1	62.30
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	15	7.70/1	115.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10
2011208	36263	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	36	7.38/1	265.68
31	45638	CLMP LCKNG 9SP 9"/SW PAD	25	9.37/1	234.25
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25

FOB : ORIGIN

*** BACKORDERS ***

17	CLMP LCKNG 6R 6"/REG TIP	10
19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	8
102L3	PLIER LCKNG 10R 10" STRGHT JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
225105	5" C-CLAMP	120
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

*** FOLLOWING ITEMS CANCELLED ***

2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	60
---------	--	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428666247
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556937 D/609	7025806149	09/17/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734720P			CTII	55561152996	207.596 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

CTII

00100761742032533996

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,819.03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428666248

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	555954 D/609	7025756805	09/17/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734759P		RDWY	7562062767	1,099.760 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.39/1	267.80
2078110	14007	PLIER 10" GROOVELOCK	25	9.72/1	243.00
4935351	29363	PLIER 6" GROOVELOCK	10	6.23/1	62.30
18	29367	CLMP LCKNG 6SP 6"/SW PAD	25	6.45/1	161.25
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10	20.85/1	208.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10
302L3	45626	PLIER LCKNG 7R 7" STRGHT JAW	25	6.82/1	170.50
45712	45712	LCKNG PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50
45713	45713	LCKNG PLIRS CRAFTSMAN 3PC FAST RELEASE	275	20.85/1	5,733.75
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.66/1	166.50
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	15	15.71/1	235.65

FOB : ORIGIN

*** BACKORDERS ***

17	CLMP LCKNG 6R 6"/REG TIP	20
4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
502L3	PLIER LCKNG 10WR 10" CRVD JAW	35
102L3	PLIER LCKNG 10R 10" STRGHT JAW	15
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	225

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428666248

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	555954 D/609	7025756805	09/17/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0734759P			RDWY	7562062767		1,099.760 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742032536980

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			8,339.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO

10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428666249

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556186 D/609	7025765170	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703L0734759P		RDWY	7562062767		24.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
4935498	31410	BAR CLMP 6" QG150 2PK		15	9.00/1	135.00

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	2
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	144
274001SM	PIPE WRENCH 11" QUICK ADJUST	20
1948798	IRWIN 2-PC PROTQ DEMO SCDR SET	36

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY 00100761742032536980

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			135.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428666250

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	556938 D/609	7025806159	09/17/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734759P		RDWY	7562062767	704.810 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	10	13.39/1	133.90
23	20702	CLMP LCKNG 8R 8" SHEET MTL	25	10.48/1	262.00
4935351	29363	PLIER 6" GROOVELOCK	20	6.23/1	124.60
18	29367	CLMP LCKNG 6SP 6"/SW PAD	15	6.45/1	96.75
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	10	7.70/1	77.00
4935580	29369	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10	20.85/1	208.50
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50
45713	45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	160	20.85/1	3,336.00
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK	35	0.98/1	34.30

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	75
17	CLMP LCKNG 6R 6"/REG TIP	15
19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	8
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
102L3	PLIER LCKNG 10R 10" STRGHT JAW	30
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428666250
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556938 D/609	7025806159	09/17/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0734759P			RDWY	7562062767	704.810 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742032536980

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			5,105.90

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428667884
INVOICE DATE
09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555100 D/609	7025713711	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1498769P		UPS		12.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	10	7.70/1	77.00	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	16
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
2088600	SAFETY KNIFE CARDED	5
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	12

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328218022

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			77.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428667885

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556935 D/609	7025806120	09/17/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1498768P		UPS		120.960 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	10	13.39/1	133.90	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	25	7.70/1	192.50	
2078316	3322	6" WIRE STRIPPER/CUTTER W/PROTOUCH GRIPS	30	5.86/1	175.80	
2078925	35657	4-1/2" FLUSH DIAGONAL W/SPRING	5	8.76/1	43.80	
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	50	7.60/1	380.00	

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	15
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
102L3	PLIER LCKNG 10R 10" STRGHT JAW	10
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	200
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428667885

INVOICE DATE

09/17/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	556935 D/609	7025806120	09/17/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703C1498768P		UPS				120.960 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

*** TRACKING IDS ***

UPS 1Z10W2720328227521

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			926.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428679598
INVOICE DATE
09/18/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556935 D/609	7025806120	09/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #		WEIGHT	
Kannapolis DC / 703C1501056P		UPS			12.640 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW		10	7.60/1	76.00

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	15
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	200
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328321437

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			76.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428679599
INVOICE DATE
09/18/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555954 D/609	7025756805	09/18/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1501131P		UPS		30.200 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	15	7.60/1	114.00	
17	20600	CLMP LCKNG 6R 6"/REG TIP	20	5.90/1	118.00	

FOB : ORIGIN

*** BACKORDERS ***

4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
502L3	PLIER LCKNG 10WR 10" CRVD JAW	35
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	225

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS	1Z10W2720328323355
UPS	1Z10W2720328323257

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			232.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428679600
INVOICE DATE
09/18/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556938 D/609	7025806159	09/18/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703C1501132P			UPS		46.350 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
102L3	45622	PLIER LCKNG 10R 10" STRGHT JAW	30	7.60/1	228.00	
17	20600	CLMP LCKNG 6R 6"/REG TIP	15	5.90/1	88.50	

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	75
19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	8
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0449

DEPARTMENT : 609

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428679600

INVOICE DATE

09/18/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	556938 D/609	7025806159	09/18/2018	PREPAID			
SHIPPING POINT / BOL		CARRIER		PRO #		WEIGHT	
Kannapolis DC / 703C1501132P		UPS				46.350 LB	
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

VENDOR : 000109975

*** TRACKING IDS ***

UPS	1Z10W2720328323319
UPS	1Z10W2720328323382

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			316.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428686644
INVOICE DATE
09/19/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556935 D/609	7025806120	09/19/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0632419P		UPS		23.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	15	15.71/1	235.65	

FOB : ORIGIN

*** BACKORDERS ***

2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	200
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860325172554

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			235.65

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428696367
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556936 D/609	7025806160	09/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0632450P		UPS		38.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	24	9.00/1	216.00	

FOB : ORIGIN

*** BACKORDERS ***

17	CLMP LCKNG 6R 6"/REG TIP	10
4935576	PLIER LCKNG 10CR 10" CRVD JAW	25
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
102L3	PLIER LCKNG 10R 10" STRGHT JAW	65
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	50
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428696367

INVOICE DATE

09/20/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556936 D/609	7025806160	09/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0632450P		UPS		38.400 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	

*** TRACKING IDS ***

UPS 1Z7996860325181884

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			216.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428696369

INVOICE DATE

09/20/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556938 D/609	7025806159	09/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0632422P		UPS		130.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078709	14009	2PC GROOVELOCK PP CD SET-8" + 10"	75	15.71/1	1,178.25	
4935498	31410	BAR CLMP 6" QG150 2PK	8	9.00/1	72.00	

FOB : ORIGIN

*** BACKORDERS ***

19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
1402L3	PLIER LCKNG 6LN 6" LNG NOSE	25
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428696369
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556938 D/609	7025806159	09/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0632422P		UPS		130.550 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	

*** TRACKING IDS ***

UPS 1Z7996860325182132

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			1,250.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428696368
INVOICE DATE
09/20/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556937 D/609	7025806149	09/20/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Fontana DC Black & Decker, Inc. / 164C0632428P		UPS		12.800 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935498	31410	BAR CLMP 6" QG150 2PK	8	9.00/1	72.00	

FOB : ORIGIN

*** BACKORDERS ***

17	CLMP LCKNG 6R 6"/REG TIP	10
19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
102L3	PLIER LCKNG 10R 10" STRGHT JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
225105	5" C-CLAMP	120
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

*** FOLLOWING ITEMS CANCELLED ***

2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	60
---------	--	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z7996860325182123

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			72.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428710707
INVOICE DATE
09/22/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557881 D/609	7025870832	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782561P		EXLA	0109718905	517.690 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	10	13.39/1	133.90	
23	20702	CLMP LCKNG 8R 8" SHEET MTL	25	10.48/1	262.00	
4935498	31410	BAR CLMP 6" QG150 2PK	15	9.00/1	135.00	
2078925	35657	4-1/2" FLUSH DIAGONAL W/SPRING	5	8.76/1	43.80	
45712	45712	LCKING PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50	
45713	45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	125	20.85/1	2,606.25	
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25	

FOB : ORIGIN

*** BACKORDERS ***

4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
102L3	PLIER LCKNG 10R 10" STRGHT JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25
274001SM	PIPE WRENCH 11" QUICK ADJUST	10
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	4

STORE NUMBER: ST 0440

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428710707
INVOICE DATE
09/22/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	557881 D/609	7025870832	09/22/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782561P		EXLA	0109718905	517.690 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

EXLA

00100761742034776681

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,733.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428709906
INVOICE DATE
09/22/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556935 D/609	7025806120	09/22/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782561P		EXLA	0109718905	11.000 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25	

FOB : ORIGIN

*** BACKORDERS ***

2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
502L3	PLIER LCKNG 10WR 10" CRVD JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	200
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

EXLA 00100761742034776681

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			194.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428722662
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557885 D/609	7025870809	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782581P			RDWY	7562064444	15.980 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
52168	52168	POWER-OUT SEARS 5-PIECE SET		25	10.29/1	257.25
2084100	94912	UTILITY KNIFE BI METAL BLADE 5PK		10	0.98/1	9.80

FOB : ORIGIN

*** BACKORDERS ***
274001SM

PIPE WRENCH 11" QUICK ADJUST 35

STORE NUMBER: ST 0449
DEPARTMENT : 609
VENDOR : 000109975
*** TRACKING IDS ***
RDWY

00100761742034776919

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			267.05

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428722661

INVOICE DATE

09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557884 D/609	7025870923	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782581P			RDWY	7562064444	509.654 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.39/1	267.80	
4935705	13705	1/4" QUICK CHANGE BIT HOLDER 12" OAL	48	5.99/1	287.52	
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00	
23	20702	CLMP LCKNG 8R 8" SHEET MTL	50	10.48/1	524.00	
4935351	29363	PLIER 6" GROOVELOCK	25	6.23/1	155.75	
18	29367	CLMP LCKNG 6SP 6"/SW PAD	25	6.45/1	161.25	
4935096	29373	10" STRAIGHT JAW GROOVELOCK	10	9.01/1	90.10	
4935498	31410	BAR CLMP 6" QG150 2PK	15	9.00/1	135.00	
1932874	37701	100 SPEEDLINE CHALK REEL	96	3.53/1	338.88	
1932872	37702	100 CLASSIC CHALK REEL	96	2.34/1	224.64	
1932883	37703	SPEEDLINE CHALK REEL + BLUE	72	3.77/1	271.44	
302L3	45626	PLIER LCKNG 7R 7" STRGHT JAW	25	6.82/1	170.50	
45710	45710	LCKNG PLIERS 7WR CRAFTSMAN FASTRELEASE	25	7.54/1	188.50	
45711	45711	LCKNG PLIERS 7R CRAFTSMAN FASTRELEASE	25	7.06/1	176.50	
45712	45712	LCKNG PLIRS CRAFTSMAN 2PC FAST RELEASE	25	14.02/1	350.50	
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25	
45717	45717	LCKNG PLIERS 5WR CRAFTSMAN FASTRELEASE	25	6.66/1	166.50	
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	10	7.70/1	77.00	

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	15
20	CLMP LCKNG 11SP 11"/SW PAD	25
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	50

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428722661
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557884 D/609	7025870923	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782581P			RDWY	7562064444	509.654 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
45713		LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE		195		

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS
RDWY

1Z10W2720328468566
00100761742034776919

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,916.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428722660
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556938 D/609	7025806159	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782581P			RDWY	7562064444	11.000 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE		25	7.77/1	194.25

FOB : ORIGIN

*** BACKORDERS ***

19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	72
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY

00100761742034776919

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			194.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428722659
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30449
1700 SCHUSTER RD
DELANO, CA 93215

STORE NUMBER: 0449

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555954 D/609	7025756805	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782581P		RDWY	7562064444	23.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	10	7.70/1	77.00	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25	

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	35
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	225

STORE NUMBER: ST 0449

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

RDWY 00100761742034776919

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			271.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 2
INVOICE NO
9428722658
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	557883 D/609	7025870871	09/24/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782520P		AVRT	0309005045	454.280 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPR	20	13.39/1	267.80
23	20702	CLMP LCKNG 8R 8" SHEET MTL	25	10.48/1	262.00
4935351	29363	PLIER 6" GROOVELOCK	10	6.23/1	62.30
18	29367	CLMP LCKNG 6SP 6"/SW PAD	10	6.45/1	64.50
4935498	31410	BAR CLMP 6" QG150 2PK	15	9.00/1	135.00
45713	45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	105	20.85/1	2,189.25
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	25	8.09/1	202.25
45715	45715	LCKNG PLIERS 10R CRAFTSMAN FASTRELEASE	25	7.60/1	190.00

FOB : ORIGIN

*** BACKORDERS ***

19	CLMP LCKNG 11R 11"/REG TIP	25
4935576	PLIER LCKNG 10CR 10" CRVD JAW	10
1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	168
102L3	PLIER LCKNG 10R 10" STRGHT JAW	10
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
274001SM	PIPE WRENCH 11" QUICK ADJUST	15

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
2 of 2
INVOICE NO
9428722658
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	557883 D/609	7025870871	09/24/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782520P			AVRT	0309005045	454.280 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT

00100761742034791288

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			3,373.10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428722657
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556937 D/609	7025806149	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782520P			AVRT	0309005045	297.460 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00	
225105	47977	5" C-CLAMP	120	5.38/1	645.60	

FOB : ORIGIN

*** BACKORDERS ***

19	CLMP LCKNG 11R 11"/REG TIP	25
20	CLMP LCKNG 11SP 11"/SW PAD	25
102L3	PLIER LCKNG 10R 10" STRGHT JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

*** FOLLOWING ITEMS CANCELLED ***

2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	60
---------	--	----

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT	00100761742034791288
------	----------------------

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			704.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428722656
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0447
2775 W MILLER ROAD BLD F & G
GARLAND, TX 75041

STORE NUMBER: 0447

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555953 D/609	7025756800	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782520P			AVRT	0309005045	24.360 LB	
CATALOG NO.	DIST INFO	DESCRIPTION		QTY	UNIT PRICE / PER	NET AMOUNT
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW		20	7.70/1	154.00

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	60
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	200

STORE NUMBER: ST 0447

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

AVRT 00100761742034791288

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			154.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 2

INVOICE NO

9428722655

INVOICE DATE

09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6378402	557882 D/609	7025870892	09/24/2018	PREPAID	
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782547P		CTII	55561154950	286.892 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
2078300	13352	8" SELF-ADJUSTING OVAL/FLAT WIRE STRIPPER	30	13.39/1	401.70
17	20600	CLMP LCKNG 6R 6"/REG TIP	15	5.90/1	88.50
23	20702	CLMP LCKNG 8R 8" SHEET MTL	25	10.48/1	262.00
1932883	37703	SPEEDLINE CHALK REEL + BLUE	72	3.77/1	271.44
45710	45710	LCKNG PLIERS 7WR CRAFTSMAN FASTRELEASE	25	7.54/1	188.50
45714	45714	LCKNG PLIERS 10WR CRAFTSMAN FASTRELEASE	50	8.09/1	404.50
1901245	47830	2" PLASTIC SPRING CLAMP	48	1.44/1	69.12
52168	52168	POWER-OUT SEARS 5-PIECE SET	25	10.29/1	257.25
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	35	7.70/1	269.50

FOB : ORIGIN

*** BACKORDERS ***

2078709	2PC GROOVELOCK PP CD SET-8" + 10"	30
20	CLMP LCKNG 11SP 11"/SW PAD	25
4935580	PLIER LCKNG ORIGINAL 3PC BLACK TRAY SET	10
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	168
2011208	15" CRAFTSMAN CARPENTER SAW-FINE 12PT-	24
902L3	PLIER LCKNG 5WR 5" CRVD JAW	75
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	25
274001SM	PIPE WRENCH 11" QUICK ADJUST	25

*** FOLLOWING ITEMS CANCELLED ***

45713	LCKING PLIRS CRAFTSMAN 3PC FAST RELEASE	390
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STORE NUMBER: ST 0443

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			CONTINUED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

2 of 2

INVOICE NO

9428722655

INVOICE DATE

09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED			
6378402	557882 D/609	7025870892	09/24/2018	PREPAID			
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703L0782547P			CTII	55561154950	286.892 LB		
CATALOG NO.	DIST INFO	DESCRIPTION			QTY	UNIT PRICE / PER	NET AMOUNT

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII

UPS

00100761742034947845

1Z10W2720328467236

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			2,212.51

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428722654
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	556936 D/609	7025806160	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782547P			CTII	55561154950	47.070 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
17	20600	CLMP LCKNG 6R 6"/REG TIP	10	5.90/1	59.00	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	25	7.70/1	192.50	

FOB : ORIGIN

*** BACKORDERS ***

2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
102L3	PLIER LCKNG 10R 10" STRGHT JAW	65
902L3	PLIER LCKNG 5WR 5" CRVD JAW	50
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	25
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	50
274001SM	PIPE WRENCH 11" QUICK ADJUST	10

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742034947845
UPS 1Z10W2720328467209

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			445.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

PAGE
1 of 1
INVOICE NO
9428722653
INVOICE DATE
09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS ROEBUCK-0443
1055 HANOVER ST
HANOVER TOWNSHIP, PA 18706

STORE NUMBER: 0443

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	555952 D/609	7025756801	09/24/2018	PREPAID		
SHIPPING POINT / BOL			CARRIER	PRO #	WEIGHT	
Kannapolis DC / 703L0782547P			CTII	55561154950	37.700 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
17	20600	CLMP LCKNG 6R 6"/REG TIP	15	5.90/1	88.50	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	15	7.70/1	115.50	
1402L3	45623	PLIER LCKNG 6LN 6" LNG NOSE	25	7.77/1	194.25	

FOB : ORIGIN

*** BACKORDERS ***

502L3	PLIER LCKNG 10WR 10" CRVD JAW	50
102L3	PLIER LCKNG 10R 10" STRGHT JAW	40
902L3	PLIER LCKNG 5WR 5" CRVD JAW	25
37	PLIER LCKNG ORIGINAL 2PC SET 10WR 5WR	50
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	375
45716	LCKNG PLIERS 6LN CRAFTSMAN FASTRELEASE	25

STORE NUMBER: ST 0443

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

CTII 00100761742034947845

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			398.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

Stanley Black & Decker
701 East Joppa Rd
Towson MD 21286

Invoice

PAGE

1 of 1

INVOICE NO

9428722652

INVOICE DATE

09/24/2018

BILL TO

SEARS ROEBUCK
P.O.Box 2254
OMAHA, NE 68103-2254

SHIP TO

SEARS HOMETOWN - 30440
1600 N BOUDREAU RD
MANTENO, IL 60950

STORE NUMBER: 0440

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED		
6378402	557881 D/609	7025870832	09/24/2018	PREPAID		
SHIPPING POINT / BOL		CARRIER	PRO #	WEIGHT		
Kannapolis DC / 703C1513964P		UPS		12.180 LB		
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT	
4935576	29368	PLIER LCKNG 10CR 10" CRVD JAW	10	7.70/1	77.00	

FOB : ORIGIN

*** BACKORDERS ***

1964743	BAR CLAMP 6IN 15CM 2PK NEXT GEN MINI	1
2011106	15" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	24
2011105	20" CRAFTSMAN CARPENTER SAW-COARSE 9PT-	32
102L3	PLIER LCKNG 10R 10" STRGHT JAW	10
323S	LKNG PLIER ORIGINAL 3PC SET 10WR 7R 6LN	25
274001SM	PIPE WRENCH 11" QUICK ADJUST	10
1078TRAY	LKNG PLIERS ORIGINAL 10PC TRAY SET	4

STORE NUMBER: ST 0440

DEPARTMENT : 609

VENDOR : 000109975

*** TRACKING IDS ***

UPS 1Z10W2720328465550

THANK YOU FOR YOUR ORDER.

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1.75% 35 Days, NET 52			77.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO 10% for inspection & repacking will be charged for goods authorized for return

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, Fl 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673099	09/21/2018	1262155	9820014594	09/26/2018	1804020427	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
30	US	DW5348 80129	8207903085	10" SDS PLUS BULL POINT CHISEL 10" SDS PLUS BULL POINT CHISEL	6	6.54	39.24
31	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY

PC 7

SUB - TOTAL

USD 199.24

TOTAL INVOICE

USD 199.24

OF PACKAGES : 2
GROSS WEIGHT : 7.258 KG, 16 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014535 PO No: 182781
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 21997.50

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	250	Each	87.99	Buyer	21150	UPC	8859114	79523					2
				Item No		Code							5

INVOICE

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DCD776PC2-B3	8467210070	DCD776C2 PLUS DG5121 TALADRO PERCUTOR 20V 2 BATERIA	250	87.99	21,997.50

OF PACKAGES : 4
GROSS WEIGHT : 1,075.922 KG, 2,371.98 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014534 PO No: 673174
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____
Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 2
Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 95.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	1.7	Buyer	38475	UPC	0288740						0
				Item No		Code	52277						
2	100	Each	0.95	Buyer	38707	UPC	0288773						9
				Item No		Code	21806						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673174	09/24/2018	1262155	9820014534	09/26/2018	1804023131	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW8424 38707	6804221000	4-1/2X.045X7/8 THIN CUTTING WHEEL DCW 4-1/2X.045X7/8 THIN CUTTING WHEEL DCW	100	0.95	95.00

INVOICE TOTAL QTY

PC 160

SUB - TOTAL

USD 95.00

TOTAL INVOICE

USD 95.00

OF PACKAGES : 1
GROSS WEIGHT : 3.629 KG, 8 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014533 PO No: 673844
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 389.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	389	Buyer	35162	UPC	8859112							3
				Item No		Code	10058							0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673844	09/24/2018	1282155	9820014533	09/26/2018	1804023086	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CZ	D25851K 35162	8467290080	Spline Chipping Hammer Kit Spline Chipping Hammer Kit	1	389.00	389.00

INVOICE TOTAL QTY PC 1
SUB - TOTAL USD 389.00
TOTAL INVOICE USD 389.00

OF PACKAGES : 1
GROSS WEIGHT : 10.433 KG, 23 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014531 PO No: 673721
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						1
2	0	Each	10.2	Buyer Item No	80145	UPC Code	0288774 34469						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673721	09/24/2018	1262155	9820014531	09/26/2018	1804023051	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 160.00

TOTAL INVOICE

USD 160.00

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014530 PO No: 184017
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 579.96

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A	
1	4	Each	144.99	Buyer Item No	11850	UPC Code	8859113	57593				50	

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014529 PO No: 184018
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[I] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	4	Each	40	Buyer Item No	36982	UPC Code	8859113	42568					1 0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	184018	09/24/2018	1262155	9820014529	09/26/2018	1804023047	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GH900 36982	8467290070	6.5 AMP STRING TRIMMER 14in - 6.5 Amp String Trimmer	4	40.00	160.00

INVOICE TOTAL QTY

PC 4

SUB - TOTAL

USD 160.00

TOTAL INVOICE

USD 160.00

OF PACKAGES : 1

GROSS WEIGHT : 12.701 KG, 28 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014528 PO No: 673305
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 598.80

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	3	Each	199.6	Buyer Item No	41955	UPC Code	8859114 25520						5
2	0	Each	1.81	Buyer Item No	72929	UPC Code	0761744 22870						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673305	09/21/2018	1262155	9820014528	09/28/2018	1804020440	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DCK287D2	8467290040	20V MAX XR BL COMPACT HD & IMPACT COMBO Combo T. Percutor y Ator. de l	3	199.60	598.80

INVOICE TOTAL QTY

PC 3

SUB - TOTAL

USD 598.80

TOTAL INVOICE

USD 598.80

OF PACKAGES : 1
GROSS WEIGHT : 14.061 KG, 31 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014527 PO No: 673422
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 69.36

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	11.56	Buyer Item No	80086	UPC Code	0288740 53496						6
2	0	Each	2.92	Buyer Item No	80134	UPC Code	0288740 54035						0
3	0	Each	10.2	Buyer Item No	80145	UPC Code	0288774 34469						0
4	0	Each	6.91	Buyer Item No	80187	UPC Code	0288740 54240						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673422	09/20/2018	1262155	9820014527	09/26/2018	1804018552	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	TW	DW5349 80086	8207903085	1 1/2X10 SCALING CHISEL Cinzel Espátula De 1-1/2 X 10	6	11.56	69.36

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 69.36

TOTAL INVOICE

USD 69.36

OF PACKAGES : 1

GROSS WEIGHT : 2.268 KG, 5 LB

ECCN : EAR09

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014526 PO No: 673096
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 419.98

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]			A
1	2	Each	209.99	Buyer Item No	36182	UPC Code	8859113	77584						4
														0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	873096	09/21/2018	1202155	9820014526	09/26/2018	1804020462	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DCF899P1 38182	8467290040	20V BL1/2IN IMPACT WRENCH KIT W PIN 20V Lillo Sin Carb Llave Impac	2	209.99	419.98

INVOICE TOTAL QTY

PC 2

SUB - TOTAL

USD 419.98

TOTAL INVOICE

USD 419.98

OF PACKAGES : 1
GROSS WEIGHT : 9.979 KG, 22 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014525 PO No: 673172
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 95.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	100	Each	0.95		38707		0288773						9

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673172	09/21/2018	1262155	9820014525	09/26/2018	1804020454	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW8424 38707	6804221000	4-1/2X.045X7/8 THIN CUTTING WHEEL DCW 4-1/2X.045X7/8 THIN CUTTING WHEEL DCW	100	0.95	95.00

INVOICE TOTAL QTY

PC 100

SUB - TOTAL

USD 95.00

TOTAL INVOICE

USD 95.00

OF PACKAGES : 1
GROSS WEIGHT : 3.629 KG, 8 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014524 PO No: 673176
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 118.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	118	Buyer Item No	4163	UPC Code	8859113	87125					1
													0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673176	09/20/2018	1262155	9820014524	09/26/2018	1804018540	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25133K-B3	8467290080	800W SDS PLUS HAMMER - 3 MODES Rotomartillo comb SDS Plus 3 M	1	118.00	118.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 118.00

TOTAL INVOICE

USD 118.00

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014523 PO No: 673127
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 129.43

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	129.43	Buyer Item No	12582	UPC Code	885911048644						10

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673127	09/20/2018	1262155	9820014523	09/26/2018	1804018539	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DWD520K	8467210070	1/2 2-SPEED PISTOL HAMMERDRILL KIT TALADRO PERCUTOR 1/2 10 AMP.	1	129.43	129.43

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 129.43

TOTAL INVOICE

USD 129.43

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014602 PO No: 672291
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 4.56

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	1.4	Buyer Item No	12602	UPC Code	0288741 69029						0
2	0	Each	5.08	Buyer Item No	50964	UPC Code	7477528 70474						0
3	12	Each	0.38	Buyer Item No	72703	UPC Code	0761742 81002						4
4	0	Each	6.54	Buyer Item No	80129	UPC Code	0288740 53489						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	672291	09/14/2018	1262155	9820014602	09/26/2018	1804007060	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
30	CN	28-100	8205595510	STANLEY MINI-RAZOR BLADE SCRA STANLEY MINI-RAZOR BLADE SCRA	12	0.38	4.56

INVOICE TOTAL QTY PC 12
SUB - TOTAL USD 4.56
TOTAL INVOICE USD 4.56

OF PACKAGES : 1
GROSS WEIGHT : 0.454 KG, 1 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014532 PO No: 673984
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 275.99

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	275.99	Buyer Item No	12582	UPC Code	8859110 48644						20
2	0	Each	1.81	Buyer Item No	72929	UPC Code	0761744 22870						0
3	0	Each	2.79	Buyer Item No	80123	UPC Code	0288740 54011						0
4	0	Each	7.96	Buyer Item No	80166	UPC Code	0288740 54400						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673984	09/24/2018	1262155	9820014532	09/26/2018	1804023080	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DWD520K	8467210070	1/2 2-SPEED PISTOL HAMMERDRILL KIT TALADRO PERCUTOR 1/2 10 AMP.	1	275.99	275.99

INVOICE TOTAL QTY PC 1
SUB - TOTAL USD 275.99
TOTAL INVOICE USD 275.99

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the Invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014605 PO No: 673128
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 18.06

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	3.01	Buyer Item No	50962	UPC Code	7477528 90458						1
2	0	Each	4.89	Buyer Item No	73007	UPC Code	0761744 53003						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673128	09/21/2018	1262155	9820014605	09/26/2018	1804020431	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	89-045LA 50961	8204120000	95IB89045 PHOSPHATE ADJ WRENCH 6 IN LLAVE AJUSTABLE NEGRA 6I	6	3.01	18.06

INVOICE TOTAL QTY PC 6
SUB - TOTAL USD 18.06
TOTAL INVOICE USD 18.06

OF PACKAGES : 1
GROSS WEIGHT : 1.361 KG, 3 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018	*Invoice No: 9820014604	PO No: 673173
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1935
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 35.52

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						0
2	6	Each	5.92	Buyer Item No	50959	UPC Code	7477528 76223						3
3	0	Each	11.56	Buyer Item No	80086	UPC Code	0288740 53496						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673173	09/21/2018	1262155	9820014604	09/26/2018	1804020439	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	87-622 50958	8204120000	PIPE WRENCHES 250MM PIPE WRENCHES 250MM	6	5.92	35.52

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 35.52

TOTAL INVOICE

USD 35.52

OF PACKAGES : 1
GROSS WEIGHT : 5.443 KG, 12 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/27/2018 *Invoice No: 9820014607 PO No: 673099
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and
Contact Phone #: _____

Allow Type: _____ Allow Amt: _____
Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 4
Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 19.08

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						0
2	6	Each	3.18	Buyer Item No	46253	UPC Code	7477525 12718						1
3	0	Each	6.54	Buyer Item No	80129	UPC Code	0288740 53489						0
4	0	Each	2.92	Buyer Item No	80134	UPC Code	0288740 54035						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673099	09/21/2018	1262155	9820014607	09/27/2018	1804020427	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	51-271	8205203000	HAMMER WOOD HANDLE 16 OZS HAMMER WOOD HANDLE 16 OZS	6	3.18	19.08

INVOICE TOTAL QTY PC 6
SUB - TOTAL USD 19.08
TOTAL INVOICE USD 19.08

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/02/2018 *Invoice No: 9820014915 PO No: 673170
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 10.20

Change Type 2:													A
ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	129.4	Buyer	12582	UPC	8859110						0
			3	Item No		Code	48644						
2	5	Each	2.04	Buyer	38469	UPC	0288740						1
				Item No		Code	54028						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
OCFT
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673170	09/18/2018	1262155	9820014915	10/02/2018	1804012261	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	DE	DW5402	8207502030	DEW SDS+NCHP DW5402 3/16X2X4 PO No 50 DEW SDS+NCHP DW5402 3/16X2X4 PO No 50	5	2.04	10.20

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 10.20

TOTAL INVOICE

USD 10.20

#OF PACKAGES: 1 CTN
GROSS WEIGHT: 1 lbs
CARRIER : averitt 0309685290

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/02/2018 *Invoice No: 9820014914 PO No: 673306
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 110.10

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	118	Buyer	4163	UPC	8859113						0
				Item No		Code	87125						
2	6	Each	9.85	Buyer	80125	UPC	0288740						5
				Item No		Code	57791						
3	5	Each	10.2	Buyer	80145	UPC	0288774						5
				Item No		Code	34469						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS FAJARDO 2085
OCFT
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673306	09/18/2018	1262155	9820014914	10/02/2018	1804012256	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	US	DW5779 80125	8207903085	1X 12 COLD CHISEL De 7/8 X 12 Macho III/ Spline	6	9.85	59.10
30	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 11

SUB - TOTAL

USD 110.10

TOTAL INVOICE

USD 110.10

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 16 lbs

CARRIER : averitt 0309685290

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/02/2018	*Invoice No: 9820014913	PO No: 673097
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1905
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 10.20

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3		Price	Code [1]	Description [1]	
1	0	Each	160	Buyer	11845	UPC	8859113							0
				Item No		Code	87156							
2	1	Each	10.2	Buyer	80145	UPC	0288774							1
				Item No		Code	34469							

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673097	09/18/2018	1262155	9820014913	10/02/2018	1804012252	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 51.00

TOTAL INVOICE

USD 51.00

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 7 lbs

CARRIER : averitt 0309685290

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/02/2018 *Invoice No: 9820014912 PO No: 182983
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 336.30

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		
1	0	Each	18.82	Buyer	10780	UPC	8859115					0	
				Item No		Code	22625					3	
2	30	Each	11.21	Buyer	29156	UPC	0288740					0	
				Item No		Code	52079						

OCEAN FREIGHT LINK		B/L #		032340	
BILL OF LADING		Date:	10/12/2018	Consol. #	003229
From / Shipper:		To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o FT MILL 9850 PREMIER PKWY MIRAMAR, FL 33025		SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:		Consignee EIN#:			
521127357		66-0233626			
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount:			Related Freight Bill =		
\$0.00					
Reference Numbers:					
PO# 182983 - INV 9820014912 PO# 182950 - INV 9820014911					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		2 PLTS	TOOLS, NOI		65
					7
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OR IN THE CUSTODY OF OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED BY THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</p>					
Receivers Name		Receivers Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
OCFT
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	182983	09/18/2018	1262155	9820014912	10/02/2018	1804012241	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	DE	DW5207 Y	8207502030	7PIECE SPEARPOINT MASONRY BIT SET SET 7 PZAS brocas	30	11.21	336.30

INVOICE TOTAL QTY

PC 30

SUB - TOTAL

USD 336.30

TOTAL INVOICE

USD 336.30

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 18 lbs

CARRIER : averitt 0309685290

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/02/2018 *Invoice No: 9820014911 PO No: 182950
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 1107.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	150	Each	7.38	Buyer	80133	UPC	0288740						1
				Item No		Code	52048						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
OCFT
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	182950	09/18/2018	1262155	9820014911	10/02/2018	1804012238	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5204 Y	8207502030	4PIECE SPEARPOINT MASONRY BIT SET SET 4 PZAS brocas	150	7.38	1,107.00

INVOICE TOTAL QTY

PC 150

SUB - TOTAL

USD 1,107.00

TOTAL INVOICE

USD 1,107.00

#OF PACKAGES: 1 plts

GROSS WEIGHT: 47 lbs

CARRIER : averitt 0309685290

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/03/2018 *Invoice No: 9820014938 PO No: 671974
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 73.40

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	5	Each	14.68	Buyer	57963	UPC	6368934						7
				Item No		Code	03781						
2	0	Each	1.49	Buyer	72476	UPC	0288773						0
				Item No		Code	72785						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	671974	09/14/2018	1262155	9820014938	10/03/2018	1804007067	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DXPA34ST	8424909040	5 NOZZLES KIT3.0 UP TO 3400 PSI NARIZ KIT 5 PCS 3400 PSI	5	14.68	73.40

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 73.40

TOTAL INVOICE

USD 73.40

#OF PACKAGES: 1 CTN
GROSS WEIGHT: 2 lbs
CARRIER : UPS

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014961 PO No: 673843
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 92.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	20	Each	1.8	Buyer	38471	UPC	0288740						3
				Item No		Code	52239						
2	5	Each	1.05	Buyer	38586	UPC	0288740						5
				Item No		Code	52246						
3	5	Each	10.2	Buyer	80145	UPC	0288774						5
				Item No		Code	34469						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673843	09/24/2018	1262155	9820014961	10/08/2018	1804023146	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5223 Y	8207502030	BIT, SPEARPOINT, 3/16" x 6" 3/16X4X6 BROCA ROCK CARBIDE (S	20	1.80	36.00
20	DE	DW5224 Y	8207502030	BIT, SPEARPOINT, 1/4" x 4" 1/4X2X4 BROCA ROCK CARBIDE (SEN	5	1.05	5.25
30	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 30

SUB - TOTAL

USD 92.25

TOTAL INVOICE

USD 92.25

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 8 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014960 PO No: 673982
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 120.75

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	25	Each	2.79	Buyer	80123	UPC	0288740						6
				Item No		Code	54011						
2	5	Each	10.2	Buyer	80145	UPC	0288774						5
				Item No		Code	34469						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
OCFT
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673982	09/24/2018	1262155	9820014960	10/08/2018	1804023141	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5401 Y	8207502030	BIT, SDS PLUS, 5/32" x 6-1/2" 5/32 X 4-1/2 X 6-1/2	25	2.79	69.75
20	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 30

SUB - TOTAL

USD 120.75

TOTAL INVOICE

USD 120.75

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 10 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018	*Invoice No: 9820014959	PO No: 673983
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1935
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____	Allow Amt: _____	
Charge Type 1: _____	Charge Amt 1: _____	*No of Ln Items: 1
Charge Type 2: _____	Charge Amt 2: _____	*Tot Inv Amt: 69.75

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	25	Each	2.79	Buyer	80123	UPC	0288740						6
				Item No		Code	54011						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
OCFT
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673983	09/24/2018	1262155	9820014959	10/08/2018	1804023137	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5401 Y	8207502030	BIT, SDS PLUS, 5/32" x 6-1/2" 5/32 X 4-1/2 X 6-1/2	25	2.79	69.75

INVOICE TOTAL QTY

PC 25

SUB - TOTAL

USD 69.75

TOTAL INVOICE

USD 69.75

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 3 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018	*Invoice No: 9820014958	PO No: 673845
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2355
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 74.95

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	12.15	Buyer	37851	UPC	0761745						0
				Item No		Code	15053						
2	5	Each	14.99	Buyer	80151	UPC	0288740						7
				Item No		Code	58033						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
OCFT
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673845	09/24/2018	1262155	9820014958	10/08/2018	1804023135	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	DE	DW5803 80151	8207502030	BIT, SDS MAX, 2 CUTTER, 1/2" x 13-1/2" BIT, SDS MAX, 2 CUTTER, 1/2" x 13-1/2"	5	14.99	74.95

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 74.95

TOTAL INVOICE

USD 74.95

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 4 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014957 PO No: 673984
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 109.55

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	129.4	Buyer	12582	UPC	8859110						0
			3	Item No		Code	48644						
2	0	Each	1.81	Buyer	72929	UPC	0761744						0
				Item No		Code	22870						
3	25	Each	2.79	Buyer	80123	UPC	0288740						6
				Item No		Code	54011						
4	5	Each	7.96	Buyer	80166	UPC	0288740						3
				Item No		Code	54400						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
OCFT
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673984	09/24/2018	1262155	9820014957	10/08/2018	1804023084	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
30	DE	DW5401 Y	8207502030	BIT, SDS PLUS, 5/32" x 6-1/2" 5/32 X 4-1/2 X 6-1/2	25	2.79	69.75
40	DE	DW5440 Y	8207502030	BIT, SDS PLUS, 1/2" x 18" Broca/Mecha SDS Rock Carbide	5	7.96	39.80

INVOICE TOTAL QTY

PC 30

SUB - TOTAL

USD 109.55

TOTAL INVOICE

USD 109.55

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 5 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014956 PO No: 673721
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 51.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		
1	0	Each	160	Buyer	11845	UPC	8859113							0
				Item No		Code	87156							
2	5	Each	10.2	Buyer	80145	UPC	0288774							5
				Item No		Code	34469							

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
OCFT
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673721	09/24/2018	1262155	9820014956	10/08/2018	1804023052	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 51.00

TOTAL INVOICE

USD 51.00

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 7 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014955 PO No: 673098
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 70.98

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	3	Each	.82	Buyer	12602	UPC	0288741						2
				Item No		Code	69029						
2	6	Each	2.92	Buyer	80134	UPC	0288740						1
				Item No		Code	54035						
3	5	Each	10.2	Buyer	80145	UPC	0288774						5
				Item No		Code	34469						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
OCFT
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673098	09/21/2018	1262155	9820014955	10/08/2018	1804020461	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	16902 S	8207508000	1/4 X 2-1/4 GLASS/TILE DRILL BIT BROCA 1/4X2 1/4	3	0.82	2.46
20	DE	DW5403 80134	8207502030	DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2 DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2	6	2.92	17.52
30	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 14

SUB - TOTAL

USD 70.98

TOTAL INVOICE

USD 70.98

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 8 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018	*Invoice No: 9820014954	PO No: 673099
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2675
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an-

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 17.52

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	160	Buyer	11845	UPC	8859113						0
				Item No		Code	87156						
2	0	Each	3.3	Buyer	46253	UPC	7477525						0
				Item No		Code	12718						
3	0	Each	6.54	Buyer	80129	UPC	0288740						0
				Item No		Code	53489						
4	6	Each	2.92	Buyer	80134	UPC	0288740						1
				Item No		Code	54035						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
OCFT
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673099	09/21/2018	1262155	9820014954	10/08/2018	1804020428	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
40	DE	DW5403 80134	8207502030	DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2 DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2	6	2.92	17.52

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 17.52

TOTAL INVOICE

USD 17.52

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 1 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014953 PO No: 673174
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an-

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 34.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	20	Each	1.7	Buyer	38475	UPC	0288740						3
				Item No		Code	52277						
2	0	Each	0.95	Buyer	38707	UPC	0288773						0
				Item No		Code	21806						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
OCFT
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673174	09/21/2018	1262155	9820014953	10/08/2018	1804020426	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	DE	DW5227 Y	8207502030	BIT, SPEARPOINT, 5/32" x 6" 5/32X4X6 BROCA ROCK CARBIDE (S	20	1.70	34.00

INVOICE TOTAL QTY

PC 20

SUB - TOTAL

USD 34.00

TOTAL INVOICE

USD 34.00

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 1 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014952 PO No: 673225
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 76.45

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	5	Each	9.5	Buyer	1671	UPC	8859114						4
				Item No		Code	44439						
2	5	Each	5.79	Buyer	38584	UPC	0288740						2
				Item No		Code	54301						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673225	09/21/2018	1262155	9820014952	10/08/2018	1804020421	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5430 Y	8207502030	BIT, SDS PLUS, 3/8" x 12" 3/8 X 10 X 12	5	5.79	28.95
20	CN	BDA9228QCM	8207906000	28PC QUICK CONNECT SD SET Juego Combinado Puntas y Broca	5	9.50	47.50

INVOICE TOTAL QTY

PC 10

SUB - TOTAL

USD 76.45

TOTAL INVOICE

USD 76.45

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 6 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014951 PO No: 673171
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 73.26

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	10	Each	3.75	Buyer	53418	UPC	8859113						3
				Item No		Code	11601						
2	24	Each	1.49	Buyer	72476	UPC	0288773						3
				Item No		Code	72785						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673171	09/21/2018	1262155	9820014951	10/08/2018	1804020406	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	RC-080-SF 53418	8467990190	REPLACE CAP FOR SGLE FEED .080 Replacement Cap for GH3000	10	3.75	37.50
20	CN	RC-100-P 1	8467990190	REPCLMNT CAP(UNITS USING AF-100 SPOOL) Tapa para Orilladora	24	1.49	35.76

INVOICE TOTAL QTY

PC 34

SUB - TOTAL

USD 73.26

TOTAL INVOICE

USD 73.26

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 5 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014950 PO No: 673422
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 103.07

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	0	Each	11.56	Buyer	80086	UPC	0288740						0
2	6	Each	2.92	Item No	80134	Code	53496						1
3	5	Each	10.2	Buyer	80145	UPC	0288774						5
4	5	Each	6.91	Item No	80187	Code	34469						3
				Buyer		UPC	0288740						
				Item No		Code	54240						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673422	09/20/2018	1262155	9820014950	10/08/2018	1804018556	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	DE	DW5403 80134	8207502030	DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2 DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2	6	2.92	17.52
30	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00
40	DE	DW5424 Y	8207502030	BIT, SDS PLUS, 5/16" x 6" 5/16 X 4 X 6 BROCA SDS ROCK	5	6.91	34.55

INVOICE TOTAL QTY

PC 16

SUB - TOTAL

USD 103.07

TOTAL INVOICE

USD 103.07

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 8 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/08/2018 *Invoice No: 9820014949 PO No: 673073
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 91.74

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	5	Each	13.5	Buyer	80109	UPC	0288740						6
				Item No		Code	54646						
2	6	Each	4.04	Buyer	80140	UPC	0288740						2
				Item No		Code	54042						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673073	09/10/2018	1262155	9820014949	10/08/2018	1803996808	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5464 Y	8207502030	BIT, SDS PLUS, 1" x 10" 1 X 8 X 10 RBOCA SDS PUNTA	5	13.50	67.50
20	DE	DW5404 Y	8207502030	BIT, SDS PLUS, 3/16" x 8-1/2" 3/16 X 6-1/2 X 8-1/2	6	4.04	24.24

INVOICE TOTAL QTY

PC 11

SUB - TOTAL

USD 91.74

TOTAL INVOICE

USD 91.74

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 5 lbs

CARRIER : averitt 0309685573

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/10/2018 *Invoice No: 9820014985 PO No: 674165
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 56.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	1.4	Buyer	12602	UPC	0288741						0
2	5	Each	1.05	Item No	38586	Code	69029						5
3	5	Each	10.2	Buyer	80145	UPC	0288740						5
4	0	Each	134.2	Item No	91045	Code	52246						0
			5	Buyer		UPC	0288774						
				Item No		Code	34469						
						UPC	0288774						
						Code	97372						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674165	10/02/2018	1262155	9820014985	10/10/2018	1804039054	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5224 Y	8207502030	BIT, SPEARPOINT, 1/4" x 4" 1/4X2X4 BROCA ROCK CARBIDE(SEN	5	1.05	5.25
20	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 10

SUB - TOTAL

USD 56.25

TOTAL INVOICE

USD 56.25

#OF PACKAGES: 2 ctns
GROSS WEIGHT: 45 lbs
CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/10/2018	*Invoice No: 9820014984	PO No: 674167
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1925
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 51.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	0	Each	63.75	Buyer	41979	UPC	8859111							0
				Item No		Code	07617							
2	5	Each	10.2	Buyer	80145	UPC	0288774							5
				Item No		Code	34469							

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
OCFT
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674167	10/01/2018	1262155	9820014984	10/10/2018	1804035447	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 51.00

TOTAL INVOICE

USD 51.00

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 7 lbs

CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015106 PO No: 674451
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 129.43

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	129.4	Buyer	12582	UPC	8859110						1
			3	Item No		Code	48644						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674451	10/05/2018	1262155	9820015106	10/11/2018	1804040998	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DWD520K	8467210070	1/2 2-SPEED PISTOL HAMMERDRILL KIT TALADRO PERCUTOR 1/2 10 AMP.	1	129.43	129.43

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 129.43

TOTAL INVOICE

USD 129.43

OF PACKAGES : 1

GROSS WEIGHT : 4.990 KG, 11 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

Those items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015105 PO No: 673616
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 249.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	249.2	Buyer	39935	UPC	8859113						2
			5	Item No		Code	20566						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	80 DAYS FROM INV DATE	673616	10/05/2018	1262155	9820015105	10/11/2018	1804046995	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DCD985M2 39935	8467210070	18VLI-IonPremium3- SpeedHammerdrill(4.0ah 18VLI-IonPremlum3- SpeedHammerdrill(4.0ah	1	249.25	249.25

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 249.25

TOTAL INVOICE

USD 249.25

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015104 PO No: 674168
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	0	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674188	10/05/2018	1262155	9820015104	10/11/2018	1804046990	1 of 1

LN	COD	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4306 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

SUB - TOTAL

USD 130.25

TOTAL INVOICE

USD 130.25

OF PACKAGES : 1

GROSS WEIGHT : 4.536 KG, 10 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015103 PO No: 674174
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	00	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674174	10/05/2018	1262155	0820015103	10/11/2018	1804046986	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4306 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

SUB - TOTAL

USD 130.25

TOTAL INVOICE

USD 130.25

OF PACKAGES : 2
GROSS WEIGHT : 4.082 KG, 9 LB
ECCN : EAR09
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015102	PO No: 184562
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 671	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____	Allow Amt: _____	*No of Ln Items: 1
Charge Type 1: _____	Charge Amt 1: _____	*Tot Inv Amt: 200.00
Charge Type 2: _____	Charge Amt 2: _____	

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	5	Each	40	Buyer	36982	UPC	8859113						2
				Item No		Code	42568						0

OCEAN FREIGHT LINK				B/L # 032498		
BILL OF LADING		Date: 10/12/2018	Consol. # 003229			
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249			
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926			
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626			
COD Information: Mail To:			Notify Information:			
			SEARS CUPEY BAJO			
COD Amount: \$0.00			Related Freight Bill =			
Reference Numbers:						
PO# 184562 - INV 9820015102						
- ACE ITN Number -			- SURI Number -			
X20181012156148						
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER						
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size	Our Ship #
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'	32498
Port of Loading			Port of Unloading			
* JACKSONVILLE, FL			SAN JUAN, PR			
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions	Weight	Cubic Ft	
		1 PCS	TOOLS, NOI	70	11	
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL BE THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FOR HEREIN. </small>						
Receiver's Name			Receiver's Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	184562	10/05/2018	1262155	9820015102	10/11/2018	1804046078	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GH900 36982	8467290070	6.5 AMP STRING TRIMMER 14in - 6.5 Amp String Trimmer	5	40.00	200.00

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 200.00

TOTAL INVOICE

USD 200.00

OF PACKAGES : 1
GROSS WEIGHT : 31.752 KG, 70 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015101 PO No: 183921
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 120.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	3	Each	40	Buyer	36982	UPC	8859113						1
				Item No		Code	42568						0

OCEAN FREIGHT LINK				B/L # 032497	
BILL OF LADING		Date: 10/12/2018	Consol. # 003229		
From / Shipper:			To / Consignee:		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO# 183921 - INV 9820015101					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'
Port of Loading			Port of Unloading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		1 PCS	TOOLS, NOI		20
					3
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE PMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING, WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FOR HEREIN. </small>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	183921	10/05/2018	1262155	9820015101	10/11/2018	1804046976	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GH900 36982	8467290070	6.5 AMP STRING TRIMMER 14In - 6.5 Amp String Trimmer	3	40.00	120.00

INVOICE TOTAL QTY

PC 3

SUB - TOTAL

USD 120.00

TOTAL INVOICE

USD 120.00

OF PACKAGES : 1
GROSS WEIGHT : 9.072 KG, 20 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015100 PO No: 183920
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 1487.55

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	15	Each	99.17	Buyer	11719	UPC	8859115						1
				Item No		Code	10332						5

OCEAN FREIGHT LINK				B/L # 032496	
BILL OF LADING		Date: 10/12/2018	Consol. # 003229		
From / Shipper:		To / Consignee:		Tax Exempt #: 00039607-0249	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025		SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926			
Shipper EIN#: 521127357		Consignee EIN#: 66-0233626			
COD Information: Mail To:		Notify Information:			
		SEARS CUPEY BAJO			
COD Amount: \$0.00		Related Freight Bill #			
Reference Numbers:					
PO# 183920 - INV 9820015100					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		1 PCS	TOOLS, NO1		685
					48
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FOR HEREIN. </small>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	183920	10/05/2018	1262155	9820015100	10/11/2018	1804046974	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	SSC22-B3	8461508020	STANLEY CHOPSAW TRONZADORA 2200W 355MM	15	99.17	1,487.55

INVOICE TOTAL QTY PC 15
SUB - TOTAL USD 1,487.55
TOTAL INVOICE USD 1,487.55

OF PACKAGES : 1
GROSS WEIGHT : 310.711 KG, 684.99 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015099 PO No: 183954
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 200.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	5	Each	40	Buyer	36982	UPC	8859113		42568				2
				Item No		Code							0

OCEAN FREIGHT LINK				B/L # 032495		
BILL OF LADING		Date: 10/12/2018	Consol. # 003229			
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249			
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926			
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626			
COD Information: Mail To:			Notify Information:			
			SEARS CUPEY BAJO			
COD Amount: \$0.00			Related Freight Bill =			
Reference Numbers:						
PO# 183954 - INV 9820015099						
- ACE ITN Number -			- SURI Number -			
X20181012156148						
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER						
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size	Our Ship #
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'	32495
Port of Loading			Port of Unloading			
* JACKSONVILLE, FL			SAN JUAN, PR			
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight	Cubic Ft
		1 PCS	TOOLS, NOI		70	14
<small>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL, THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FOR HEREIN.</small>						
Receivers Name			Receivers Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	183954	10/05/2018	1262155	9820015099	10/11/2018	1804046973	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GH900 36982	8467290070	6.5 AMP STRING TRIMMER 14in - 6.5 Amp String Trimmer	5	40.00	200.00

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 200.00

TOTAL INVOICE

USD 200.00

OF PACKAGES : 1
GROSS WEIGHT : 31.752 KG, 70 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015098 PO No: 183975
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 630 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 1100.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	20	Each	55.00	Buyer	10003	UPC	8859115		12732				1
				Item No		Code							0

OCEAN FREIGHT LINK				B/L # 032494	
BILL OF LADING		Date: 10/12/2018	Consol. # 003229		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO# 183975 - INV 9820015098					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctr. Size
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions	Weight	Cubic Ft
		1 PCS	TOOLS, NOI	356	56
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OR IN THE CUSTODY OF OCEAN FREIGHT LINK, WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</p>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	183975	10/05/2018	1282155	9820015098	10/11/2018	1804048972	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	BDPH1200-B3	8424209000	1200W ROLLING HVLP PAINT SPRAYER Pistola de Pintura 1200W	20	55.00	1,100.00

INVOICE TOTAL QTY

PC 20

SUB - TOTAL

USD 1,100.00

TOTAL INVOICE

USD 1,100.00

OF PACKAGES : 1
GROSS WEIGHT : 161.479 KG, 356 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015097 PO No: 184836
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 5

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 56312.50

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	250	Each	128.6	Buyer	20969	UPC	8859112						3
			9	Item No		Code	61111						5
2	30	Each	90	Buyer	36830	UPC	8859111						2
				Item No		Code	44247						0
3	30	Each	98	Buyer	36831	UPC	8859110						2
				Item No		Code	90377						0
4	300	Each	40	Buyer	36982	UPC	8859113						1
				Item No		Code	42568						0
5	100	Each	65	Buyer	42187	UPC	8859113						6
				Item No		Code	50228						0

OCEAN FREIGHT LINK				B/L # 032493		
BILL OF LADING		Date: 10/12/2018	Consol. # 003229			
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249			
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926			
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626			
COD Information: Mail To:			Notify Information:			
			SEARS CUPEY BAJO			
COD Amount: \$0.00			Related Freight Bill =			
Reference Numbers:						
PO# 184836 - INV 9820015097						
- ACE ITN Number -			- SURI Number -			
X20181012156148						
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER						
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size	Our Ship #
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'	32493
Port of Loading			Port of Unloading			
* JACKSONVILLE, FL			SAN JUAN, PR			
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight	Cubic Ft
		39 PCS	TOOLS, NOI		14,197	2774
<small>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FOR HEREIN.</small>						
Receiver's Name			Receiver's Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	184836	10/05/2018	1262155	9820015097	10/11/2018	1804046971	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GST33-B3	8467896030	33CC GAS STRING TRIMMER - INTERCO 33CC GAS STRING TRIMMER - INTERCO	250	128.69	32,172.50
20	CN	GR3400-B3 36830	8433110010	34CM LAWN MOWER 1200W - INTERCO CORTAGRAMA ELECT 14 1200W	30	90.00	2,700.00
30	CN	GR3800-B3	8433110010	38CM LAWN MOWER 1600W - INTERCO CORTAGRAMA ELECTRICO 16 1600W	30	98.00	2,940.00
40	CN	GH900 36982	8467290070	6.5 AMP STRING TRIMMER 14In - 6.5 Amp String Trimmer	300	40.00	12,000.00
50	CN	GR1000-B3 42187	8433110010	1200W LAWN MOWER 1200W LAWN MOWER	100	65.00	6,500.00

INVOICE TOTAL QTY

PC 710

SUB - TOTAL

USD 58,312.50

TOTAL INVOICE

USD 58,312.50

OF PACKAGES : 38
GROSS WEIGHT : 6,439.660 KG, 14,196.87 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015096 PO No: 674166
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	0	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674166	10/05/2018	1262155	9020015096	10/11/2018	1804046968	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	PL	DW4306 X	8805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
30	PL	DW4301 X	8805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
40	PL	DW4304 X	8805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

SUB - TOTAL

USD 130.25

TOTAL INVOICE

USD 130.25

OF PACKAGES : 1
GROSS WEIGHT : 4.082 KG; 9 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015095 PO No: 674240
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						1 0
2	0	Each	7.99	Buyer Item No	80088	UPC Code	0288740 58347						0
3	0	Each	7.99	Buyer Item No	80122	UPC Code	0288740 58323						0
4	0	Each	10.2	Buyer Item No	80145	UPC Code	0288774 34469						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR, REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674240	10/05/2018	1262155	9820015095	10/11/2018	1804046963	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 160.00

TOTAL INVOICE

USD 160.00

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015094 PO No: 673645
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 14.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	50	Each	0.28	Buyer Item No	12476	UPC Code	8859115 18543						1

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673645	10/05/2018	1262155	9820015094	10/11/2018	1804046956	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DAS20080S	6805301000	SHEET STEARATED 80G 9X11 SHEET STEARATED 80G 9X11	50	0.28	14.00

INVOICE TOTAL QTY

PC 50

SUB - TOTAL

USD 14.00

TOTAL INVOICE

USD 14.00

OF PACKAGES : 1
GROSS WEIGHT : 1.361 KG, 3 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015093 PO No: 674171
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product	Product	A
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	0	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674171	10/05/2018	1262155	9820015093	10/11/2018	1804046952	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4306 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

SUB - TOTAL

USD 130.25

TOTAL INVOICE

USD 130.25

OF PACKAGES : 2
GROSS WEIGHT : 4.082 KG, 9 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018

*Vendor No: 000390302

Division No: _____

AFE No: _____

*Dept No: 609

*Product Code: Fair Labor Standards Act

*Invoice No: 9820015093

Terms Type: _____

Terms Date: Invoice Date

Term Net Days: 90

Disc Percent: _____

Disc Days Due: _____

PO No: 674171

Buyer Name: _____

*Buyer Store #: 1945

Remit To Name: Black Decker (PR) LLC

*Remit To DUNS: 001317189

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	0	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674171	10/05/2018	1262155	9820015093	10/11/2018	1804046952	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4306 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

USD 130.25

SUB - TOTAL

USD 130.25

TOTAL INVOICE

OF PACKAGES : 2
GROSS WEIGHT : 4.082 KG, 9 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or in any derivative form, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018

*Invoice No: 9820015092

PO No: 674165

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 1905

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 134.25

Charge Type 2:													A
ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	1.4	Buyer Item No	12602	UPC Code	0288741 69029						0
2	0	Each	1.37	Buyer Item No	38586	UPC Code	0288740 52246						0
3	0	Each	10.2	Buyer Item No	80145	UPC Code	0288774 34469						0
4	1	Each	134.2 5	Buyer Item No	91045	UPC Code	0288774 97372						1 0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	80 DAYS FROM INV DATE	874165	10/01/2018	1262155	9820015092	10/11/2018	1804035423	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DW130V 91045	8467210050	1/2" (13mm) Spade Handle Drill 1/2" (13mm) Spade Handle Drill	1	134.25	134.25

INVOICE TOTAL QTY

PC 1

USD 134.25

SUB - TOTAL

USD 134.25

TOTAL INVOICE

OF PACKAGES : 1
GROSS WEIGHT : 3.629 KG, 8 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015091	PO No: 184767
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 671	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 2795.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	43	Each	65	Buyer	36985	UPC	8859115	Code	36011				2
				Item No									0

OCEAN FREIGHT LINK				B/L #		032492	
BILL OF LADING				Date:		10/12/2018	
				Consol. #		003229	
From / Shipper:				To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025				SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:				Consignee EIN#:			
521127357				66-0233626			
COD Information: Mail To:				Notify Information:			
				SEARS CUPEY BAJO			
COD Amount: \$0.00				Related Freight Bill #			
Reference Numbers:							
PO# 184767 - INV 9820015091							
- ACE ITN Number -				- SURI Number -			
X20181012156148							
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER							
Booking #	Container #	Vessel	Voyage #	Seal #	Ctr. Size	Orig Ship #	
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'	32492	
Port of Loading			Port of Unloading				
* JACKSONVILLE, FL			SAN JUAN, PR				
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions			Weight	Cubic Ft
		3 PCS	TOOLS, NOI			713	136
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL BE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEANFREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>							
Receivers Name				Receivers Signature		Date	

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015090	PO No: 184764
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 2436.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	24	Each	101.5	Buyer	16342	UPC	8859114						2
				Item No		Code	82387						0

OCEAN FREIGHT LINK		B/L #		032491	
BILL OF LADING		Date:	10/12/2018	Consol. #	003229
From / Shipper:		To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025		SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:		Consignee EIN#:			
521127357		66-0233626			
COD Information:		Notify Information:			
Mail To:		SEARS CUPEY BAJO			
COD Amount:		Related Freight Bill =			
\$0.00					
Reference Numbers:					
PO# 184764 - INV 9820015090					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Container Size
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'
Port of Loading			Port of Unloading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		1 PCS	TOOLS, NOI		268
					27
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN, DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</p>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	184704	10/01/2018	1202155	9820015090	10/11/2018	1804035421	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	SHR263K-B3	8467210070	26MM 800W HIGH PERFORMANCE 3 MODE TRADES 800W ROTOMARTILLO 3 MODOS	24	101.50	2,436.00

INVOICE TOTAL QTY

PC 24

SUB - TOTAL

USD 2,436.00

TOTAL INVOICE

USD 2,436.00

OF PACKAGES : 1
GROSS WEIGHT : 121.563 KG, 268 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015089 PO No: 184765
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 4550.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	70	Each	65	Buyer	42187	UPC	8859113		50228				4
				Item No		Code							0

OCEAN FREIGHT LINK				B/L # 032490	
BILL OF LADING		Date: 10/12/2018	Consol. # 003229		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO# 184765 - INV 9820015089					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Our Ship #
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53' 32490
Port of Loading			Port of Unloading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		5 PCS	TOOLS, NOI		1,419
					214
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OR IN THE CUSTODY OF OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	184765	10/01/2018	1262155	9820015089	10/11/2018	1804035420	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GR1000-B3 42187	8433110010	1200W LAWN MOWER 1200W LAWN MOWER	70	65.00	4,550.00

INVOICE TOTAL QTY

PC 70

SUB - TOTAL

USD 4,550.00

TOTAL INVOICE

USD 4,550.00

OF PACKAGES : 5

GROSS WEIGHT : 643.649 KG, 1,418.99 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015088	PO No: 183976
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 671	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 4204.95

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]			A
1	5	Each	840.9	Buyer	57957	UPC	6368934							4
			9	Item No		Code	03170							5

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
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9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	183976	09/24/2018	1262155	9820015088	10/11/2018	1804023053	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DXPW60604	8424309000	FNA PRESSURE WASHER 3800 PSI 3.5 GPM	5	840.99	4,204.95

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 4,204.95

TOTAL INVOICE

USD 4,204.95

#OF PACKAGES: 3 plts

GROSS WEIGHT: 740 lbs

CARRIER : averitt 0981087584

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674171	10/05/2018	1262155	9820015054	10/11/2018	1804046952	1 of 4

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	15187	8202310000	SAW BLD 10 80T CD LATIN AMERICA CONS/STEEL SAW BLADES	10	16.00	160.00
30	CN	363017LA	8202310000	SAW BLD 184 X 48T X 30 MULTICORTE SAW BLD 184 X 48T X 30 MULTICORTE	10	15.00	150.00
40	CN	IW8943	6804210080	DIAMOND BLADE 115MM 4.1/2IN - CON DISCO DIAM 4-1/2IN - CONTINUO	10	3.11	31.10
60	CN	IW8946	6804210080	DIAMOND BLADE 115MM 4.1/2IN - SEG DISCO DIAM 4-1/2IN - SEGMENTADO	4	3.09	12.36
100	CN	3520071C	8207906000	POWER BIT 2P 1-15/16INCH SCREWDRIVER BITS	25	0.56	14.00
160	BR	IW1473	8207502055	HSS JL DRILL ANSI-J X 1/2I BRI HSS JL DRILL ANSI-J X 1/2I BRI	1	3.89	3.89
170	CN	IW14153	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 1/4 SDS PLUS	10	1.70	17.00
230	CN	IW14163	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 3/8 SDS PLUS	5	2.50	12.50
240	CN	IW14170	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 1/2 SDS PLUS	10	1.50	15.00
250	CN	IW14177	8207502030	SDS PLUS HAMMER DRILL BIT 12X5/8 SDS PLUS	12	3.89	46.68
260	CN	3016012	8207502055	DRL BIT 3/16 X 3-1/2 COBALT ROUND SHANK METAL DRILLING	24	0.78	18.72
270	BR	IW2151	8207508000	8.00 MM GLASS DRILL BIT 8.00 MM GLASS DRILL BIT	10	3.64	36.40
280	BR	IW2149	8207508000	5.00 MM GLASS DRILL BIT BROCA DE VIDRIO 5.00MM	1	2.77	2.77
300	BR	IW2148	8207508000	4.00 GLASS DRILL BIT	12	2.86	34.32

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674171	10/05/2018	1262155	9820015054	10/11/2018	1804046952	2 of 4

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				4.00 GLASS DRILL BIT			
310	CN	3016008	8207502055	DRL BIT 1/8 X 2-3/4 COBALT ROUND SHANK METAL DRILLING	24	0.53	12.72
320	CN	3016010	8207502055	DRL BIT 5/32 X 3-1/8 COBALT ROUND SHANK METAL DRILLING	24	0.64	15.36
330	CN	3016132	8207502055	1/2 COBALT 135 DEGREE-JOBBER LEN-CRD ROUND SHANK METAL DRILLING	25	6.28	157.00
340	BR	IW880	8207502030	MASONRY DRILL BIT 75 X 3.50MM MASONRY DRILL BIT 75 X 3.50MM	20	0.61	12.20
350	BR	IW884	8207502030	MASONRY DRILL BIT 100 X 6 MM BROCA CONCRETO 100 X 6.00MM	20	0.61	12.20
370	BR	IW887	8207502030	MASONRY DRILL BIT 120 X 8.00MM 5/16IN BROCA MURO 5/16 FUNDA	10	0.77	7.70
380	BR	IW882	8207502030	MASONRY DRILL BIT 90 X 5.00MM 3/16IN Broca para percusion 3/16	20	0.59	11.80
390	BR	IW893	8207502030	MASONRY DRILL BIT 150 X 13.00M MASONRY DRILL BIT 150 X 13.00M	10	1.59	15.90
400	CN	3016016	8207502055	DRL BIT 1/4 X 4 COBALT Broca de cobalto 1/4	24	1.45	34.80
410	CN	3016020	8207502055	DRL BIT 5/16 X 4-1/2 COBALT ROUND SHANK METAL DRILLING	25	2.24	56.00
420	CN	3016024	8207502055	DRL BIT 3/8 X 5 COBALT Broca de cobalto 3/8	25	3.31	82.75
440	CN	14030	8202390070	SAW BLD 7-1/4 24T TK	10	7.79	77.90

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
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00752-6602 DALLAS
PUERTO RICO

SHIP TO
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PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674171	10/05/2018	1262155	9820015054	10/11/2018	1804046952	3 of 4

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				SAW BLD 7-1/4 24T TK			
441	CN	15230LA	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
442	CN	3520291C	8207906000	POWER BIT 3P 3-1/2 POWER BIT 3P 3-1/2	15	0.75	11.25
443	CN	IW14056	8202990000	JIGSAW-WOOD-T-10MM-10TPI HCS JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.06	10.60
444	CN	3520031C	8207906000	POWER BIT 1P 1-15/16 POWER BIT 1P 1-15/16	10	0.56	5.60
445	CN	3547121C	8204200000	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	1.56	15.60
446	US	3547721C	8204200000	NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC	25	1.86	46.50
447	US	3547521C	8204200000	NUTSETTER GOLD SET 3/8"X1-7/8" NUTSETTER GOLD SET 3/8"X1-7/8"	25	1.74	43.50
448	US	10220CB	8207502080	STEP DRL COBALT 20 9/16-1 8 SZ STEP DRL COBALT 20 9/16-1 8 SZ	10	28.39	283.90
449	CN	IW14144	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 5/32 SDS PLUS	10	0.90	9.00
450	DE	331000	8207903085	MOIL POINT 10 MOIL POINT 10	10	9.98	99.80
451	DE	331001	8207907585	FLAT CHISEL 3/4 X 10 FLAT CHISEL 3/4 X 10	10	10.55	105.50

INVOICE

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
452	US	10233	8207502080	STEP DRL 3 1/4-3/4 9 SZ STEP DRL 3 1/4-3/4 9 SZ	10	15.70	157.00
453	CN	314015	8207502055	DRL BIT 15PC BLACK OXIDE SET DRL BIT 15PC BLACK OXIDE SET	18	14.90	268.20

OF PACKAGES : 2
GROSS WEIGHT : 79.832 KG, 176 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

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INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674166	10/05/2018	1262155	9820015053	10/11/2018	1804046968	1 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
50	CN	15230LA	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
120	CN	IW14056	8202990000	JIGSAW-WOOD-T-10MM-10TPI HCS JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.06	10.60
150	CN	3520031C	8207906000	POWER BIT 1P 1-15/16 POWER BIT 1P 1-15/16	10	0.56	5.60
160	CN	3547121C	8204200000	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	1.56	15.60
170	US	3547721C	8204200000	NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC	25	1.86	46.50
180	US	3547521C	8204200000	NUTSETTER GOLD SET 3/8"X1-7/8" NUTSETTER GOLD SET 3/8"X1-7/8"	25	1.74	43.50
190	US	10220CB	8207502080	STEP DRL COBALT 20 9/16-1 8 SZ STEP DRL COBALT 20 9/16-1 8 SZ	10	28.39	283.90
230	CN	IW14144	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 5/32 SDS PLUS	10	0.90	9.00
260	DE	331001	8207907585	FLAT CHISEL 3/4 X 10 FLAT CHISEL 3/4 X 10	10	10.55	105.50
261	CN	15187	8202310000	SAW BLD 10 80T CD LATIN AMERICA CONS/STEEL SAW BLADES	10	16.00	160.00
262	CN	363017LA	8202310000	SAW BLD 184 X 48T X 30 MULTICORTE SAW BLD 184 X 48T X 30 MULTICORTE	10	15.00	150.00
263	CN	IW8943	6804210080	DIAMOND BLADE 115MM 4.1/2IN - CON	10	3.11	31.10

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INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674166	10/05/2018	1262155	9820015053	10/11/2018	1804046968	3 of 3

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015052 PO No: 674534
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 65.28

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	5.92	Buyer Item No	50959	UPC Code	7477528 76223						3
2	6	Each	4.96	Buyer Item No	50964	UPC Code	7477528 70474						2

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674534	10/05/2018	1262155	9820015052	10/11/2018	1804046965	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	87-622 50958	8204120000	PIPE WRENCHES 250MM PIPE WRENCHES 250MM	6	5.92	35.52
20	CN	87-047LA 50962	8204120000	95IB87047 PHOSPHATE ADJ WRENCH 10 IN LLAVE AJUSTABLE NEGRA 10I	6	4.96	29.76

INVOICE TOTAL QTY

PC 12

SUB - TOTAL

USD 65.28

TOTAL INVOICE

USD 65.28

OF PACKAGES : 1
GROSS WEIGHT : 8.165 KG, 18 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015048	PO No: 673643
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1935
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 41.82

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	6.97	5096	7477528	76230							4
2	0	Each	4.04	80140	0288740	54042							0

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673643	10/06/2018	1262155	9820015048	10/11/2018	1804047205	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	87-623 5096	8204120000	PIPE WRENCHES 300MM PIPE WRENCHES 300MM	6	6.97	41.82

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 41.82

TOTAL INVOICE

USD 41.82

OF PACKAGES : 1
GROSS WEIGHT : 7.257 KG, 16 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674170	10/06/2018	1262155	9820015047	10/11/2018	1804047202	1 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	15230LA	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
80	CN	IW14056	8202990000	JIGSAW-WOOD-T-10MM-10TPI HCS JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.06	10.60
110	CN	3520031C	8207906000	POWER BIT 1P 1-15/16 POWER BIT 1P 1-15/16	10	0.56	5.60
120	CN	3547121C	8204200000	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	1.56	15.60
140	US	3547521C	8204200000	NUTSETTER GOLD SET 3/8"X1-7/8" NUTSETTER GOLD SET 3/8"X1-7/8"	25	1.74	43.50
150	US	10220CB	8207502080	STEP DRL COBALT 20 9/16-1 8 SZ STEP DRL COBALT 20 9/16-1 8 SZ	10	28.39	283.90
190	CN	IW14144	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 5/32 SDS PLUS	10	0.90	9.00
430	US	10233	8207502080	STEP DRL 3 1/4-3/4 9 SZ STEP DRL 3 1/4-3/4 9 SZ	10	15.70	157.00
431	CN	15187	8202310000	SAW BLD 10 80T CD LATIN AMERICA CONS/STEEL SAW BLADES	10	16.00	160.00
432	CN	363017LA	8202310000	SAW BLD 184 X 48T X 30 MULTICORTE SAW BLD 184 X 48T X 30 MULTICORTE	10	15.00	150.00
433	CN	IW8943	6804210080	DIAMOND BLADE 115MM 4.1/2IN - CON DISCO DIAM 4-1/2IN - CONTINUO	10	3.11	31.10
434	CN	3520071C	8207906000	POWER BIT 2P 1-15/16INCH SCREWDRIVER BITS	25	0.56	14.00
435	CN	IW14153	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 1/4	10	1.70	17.00

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674170	10/06/2018	1262155	9820015047	10/11/2018	1804047202	2 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				SDS PLUS			
436	CN	IW14170	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 1/2 SDS PLUS	10	1.50	15.00
437	CN	IW14177	8207502030	SDS PLUS HAMMER DRILL BIT 12X5/8 SDS PLUS	12	3.89	46.68
438	CN	3016012	8207502055	DRL BIT 3/16 X 3-1/2 COBALT ROUND SHANK METAL DRILLING	24	0.78	18.72
439	BR	IW2151	8207508000	8.00 MM GLASS DRILL BIT 8.00 MM GLASS DRILL BIT	10	3.64	36.40
440	CN	3016008	8207502055	DRL BIT 1/8 X 2-3/4 COBALT ROUND SHANK METAL DRILLING	24	0.53	12.72
441	CN	3016010	8207502055	DRL BIT 5/32 X 3-1/8 COBALT ROUND SHANK METAL DRILLING	24	0.64	15.36
442	CN	3016132	8207502055	1/2 COBALT 135 DEGREE-JOBBER LEN-CRD ROUND SHANK METAL DRILLING	25	6.28	157.00
443	BR	IW880	8207502030	MASONRY DRILL BIT 75 X 3.50MM MASONRY DRILL BIT 75 X 3.50MM	20	0.61	12.20
444	BR	IW884	8207502030	MASONRY DRILL BIT 100 X 6 MM BROCA CONCRETO 100 X 6.00MM	20	0.61	12.20
445	BR	IW887	8207502030	MASONRY DRILL BIT 120 X 8.00MM 5/16IN BROCA MURO 5/16 FUNDA	10	0.77	7.70
446	BR	IW882	8207502030	MASONRY DRILL BIT 90 X 5.00MM 3/16IN BROCA MURO 3/16 FUNDA	20	0.59	11.80
447	BR	IW893	8207502030	MASONRY DRILL BIT 150 X 13.00M	10	1.59	15.90

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9850 Premier Parkway
Miramar, FL 33025
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Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674170	10/06/2018	1262155	9820015047	10/11/2018	1804047202	3 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				MASONRY DRILL BIT 150 X 13.00M			
448	CN	3016016	8207502055	DRL BIT 1/4 X 4 COBALT ROUND SHANK METAL DRILLING	24	1.45	34.80
449	CN	3016020	8207502055	DRL BIT 5/16 X 4-1/2 COBALT ROUND SHANK METAL DRILLING	25	2.24	56.00
450	CN	3016024	8207502055	DRL BIT 3/8 X 5 COBALT ROUND SHANK METAL DRILLING	25	3.31	82.75
451	CN	14030	8202390070	SAW BLD 7-1/4 24T TK SAW BLD 7-1/4 24T TK	10	7.79	77.90

INVOICE TOTAL QTY

PC 453

SUB - TOTAL

USD 1,575.43

TOTAL INVOICE

USD 1,575.43

OF PACKAGES : 2
GROSS WEIGHT : 55.338 KG, 122 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674173	10/05/2018	1262155	9820015045	10/11/2018	1804047022	1 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	15230LA	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
80	CN	IW14056	8202990000	JIGSAW-WOOD-T-10MM-10TPI HCS JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.06	10.60
110	CN	3520031C	8207906000	POWER BIT 1P 1-15/16 POWER BIT 1P 1-15/16	10	0.56	5.60
120	CN	3547121C	8204200000	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	1.56	15.60
140	US	3547521C	8204200000	NUTSETTER GOLD SET 3/8"X1-7/8" NUTSETTER GOLD SET 3/8"X1-7/8"	25	1.74	43.50
150	US	10220CB	8207502080	STEP DRL COBALT 20 9/16-1 8 SZ STEP DRL COBALT 20 9/16-1 8 SZ	10	28.39	283.90
190	CN	IW14144	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 5/32 SDS PLUS	10	0.90	9.00
220	DE	331001	8207907585	FLAT CHISEL 3/4 X 10 FLAT CHISEL 3/4 X 10	5	10.55	52.75
430	US	10233	8207502080	STEP DRL 3 1/4-3/4 9 SZ STEP DRL 3 1/4-3/4 9 SZ	10	15.70	157.00
431	CN	15187	8202310000	SAW BLD 10 80T CD LATIN AMERICA CONS/STEEL SAW BLADES	10	16.00	160.00
432	CN	363017LA	8202310000	SAW BLD 184 X 48T X 30 MULTICORTE SAW BLD 184 X 48T X 30 MULTICORTE	10	15.00	150.00
433	CN	IW8943	6804210080	DIAMOND BLADE 115MM 4.1/2IN - CON DISCO DIAM 4-1/2IN - CONTINUO	10	3.11	31.10
434	CN	3520071C	8207906000	POWER BIT 2P 1-15/16INCH	25	0.56	14.00

StanleyBlack&Decker

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9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674173	10/05/2018	1262155	9820015045	10/11/2018	1804047022	2 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				SCREWDRIVER BITS			
435	CN	IW14153	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 1/4 SDS PLUS	10	1.70	17.00
436	CN	IW14170	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 1/2 SDS PLUS	10	1.50	15.00
437	CN	IW14177	8207502030	SDS PLUS HAMMER DRILL BIT 12X5/8 SDS PLUS	12	3.89	46.68
438	CN	3016012	8207502055	DRL BIT 3/16 X 3-1/2 COBALT ROUND SHANK METAL DRILLING	24	0.78	18.72
439	BR	IW2151	8207508000	8.00 MM GLASS DRILL BIT 8.00 MM GLASS DRILL BIT	10	3.64	36.40
440	CN	3016008	8207502055	DRL BIT 1/8 X 2-3/4 COBALT ROUND SHANK METAL DRILLING	24	0.53	12.72
441	CN	3016010	8207502055	DRL BIT 5/32 X 3-1/8 COBALT ROUND SHANK METAL DRILLING	24	0.64	15.36
442	CN	3016132	8207502055	1/2 COBALT 135 DEGREE-JOBBER LEN-CRD ROUND SHANK METAL DRILLING	25	6.28	157.00
443	BR	IW880	8207502030	MASONRY DRILL BIT 75 X 3.50MM MASONRY DRILL BIT 75 X 3.50MM	20	0.61	12.20
444	BR	IW884	8207502030	MASONRY DRILL BIT 100 X 6 MM BROCA CONCRETO 100 X 6.00MM	20	0.61	12.20
445	BR	IW887	8207502030	MASONRY DRILL BIT 120 X 8.00MM 5/16IN BROCA MURO 5/16 FUNDA	10	0.77	7.70
446	BR	IW882	8207502030	MASONRY DRILL BIT 90 X 5.00MM 3/16IN	20	0.59	11.80

StanleyBlack&Decker

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BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674173	10/05/2018	1262155	9820015045	10/11/2018	1804047022	3 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				BROCA MURO 3/16 FUNDA			
447	BR	IW893	8207502030	MASONRY DRILL BIT 150 X 13.00M MASONRY DRILL BIT 150 X 13.00M	10	1.59	15.90
448	CN	3016016	8207502055	DRL BIT 1/4 X 4 COBALT ROUND SHANK METAL DRILLING	24	1.45	34.80
449	CN	3016020	8207502055	DRL BIT 5/16 X 4-1/2 COBALT ROUND SHANK METAL DRILLING	25	2.24	56.00
450	CN	3016024	8207502055	DRL BIT 3/8 X 5 COBALT ROUND SHANK METAL DRILLING	25	3.31	82.75
451	CN	14030	8202390070	SAW BLD 7-1/4 24T TK SAW BLD 7-1/4 24T TK	10	7.79	77.90

INVOICE TOTAL QTY

PC 458

SUB - TOTAL

USD 1,628.18

TOTAL INVOICE

USD 1,628.18

OF PACKAGES : 2
GROSS WEIGHT : 57.153 KG, 126 LB
ECCN : EAR99
LICENSE NO.: NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015107	PO No: 184821
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 671	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	4	Each	40	Buyer	36982	UPC	8859113						1
				Item No		Code	42568						0

OCEAN FREIGHT LINK				B/L # 032499		
BILL OF LADING		Date: 10/12/2018	Consol. # 003229			
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249			
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926			
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626			
COD Information: Mail To:			Notify Information:			
			SEARS CUPEY BAJO			
COD Amount: \$0.00			Related Freight Bill #			
Reference Numbers:						
PO# 184821 - INV 9820015107						
- ACE ITN Number -			- SURI Number -			
X20181012156148						
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER						
Booking #	Container #	Vessel	Voyage #	Seal #	Ctrl. Size	Our Ship #
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'	32499
Port of Loading			Port of Unloading			
* JACKSONVILLE, FL			SAN JUAN, PR			
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight	Cubic Ft
		1 PCS	TOOLS, NOI		47	4
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>						
Receivers Name			Receivers Signature		Date	

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015126 PO No: 674713
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 627.75

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	378.5	Buyer	12590	UPC	8859112							3
				Item No		Code	09939							0
2	1	Each	249.2	Buyer	39935	UPC	8859113							2
			5	Item No		Code	20566							0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674713	10/09/2018	1262155	9820015126	10/11/2018	1804052207	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CZ	D25553K 12590	8467290080	1-9/16" Spline Rotary Hammer Kit 1-9/16" Spline Rotary Hammer Kit	1	378.50	378.50
20	US	DCD985M2 39935	8467210070	18VLI-IonPremium3- SpeedHammerdrill(4.0ah 18VLI-IonPremium3- SpeedHammerdrill(4.0ah	1	249.25	249.25

INVOICE TOTAL QTY

PC 2

SUB - TOTAL

USD 627.75

TOTAL INVOICE

USD 627.75

OF PACKAGES : 1

GROSS WEIGHT : 15.876 KG, 35 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015125	PO No: 674711
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1905
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	160	Buyer	11845	UPC	8859113						1
				Item No		Code	87156						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Mlramar, Fl 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674711	10/09/2018	1262155	9820015125	10/11/2018	1804052206	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25280K-B3 11845	8467290080	600W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 160.00

TOTAL INVOICE

USD 160.00

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015124 PO No: 185598
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 6712.02

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	4	Each	93.13	Buyer	11149	European	5035048						3
				Item No		Article No	529263						0
2	102	Each	15.25	Buyer	14305	UPC	8859115						1
				Item No		Code	16037						0
				Buyer		UPC	8859113						4
3	200	Each	23.92	Item No	38846	Code	15128						0

OCEAN FREIGHT LINK				B/L #		032504	
BILL OF LADING				Date:		10/12/2018	
				Consol. #		003229	
From / Shipper:				To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025				SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:				Consignee EIN#:			
521127357				66-0233626			
COD Information: Mail To:				Notify Information:			
				SEARS CUPEY BAJO			
COD Amount:				Related Freight Bill =			
\$0.00							
Reference Numbers:							
PO# 185598 - INV 9820015124							
- ACE ITN Number -				- SURI Number -			
X20181012156148							
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER							
Booking #		Container #		Vessel		Voyage #	
SSL000602398		STRU881815-0		ISLA BELLA		5150	
Seal #		Ctnr. Size		Our Ship #			
001071		53'		32504			
Port of Loading				Port of Unloading			
* JACKSONVILLE, FL				SAN JUAN, PR			
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions				Weight
		4 PCS	TOOLS, NOI				2,458
							182
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FOR HEREIN. </small>							
Receiver's Name				Receiver's Signature		Date	

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015123 PO No: 185599
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 50000.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]			
1	400	Each	125	Buyer	29971	UPC	8859115							0
				Item No		Code	04294							

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	185599	10/09/2018	1262155	9820015123	10/11/2018	1804052201	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	SW21-B3	8424309000	2100W HIGH PRESSURE WASHER HIDROLAVADORA 2100W	400	125.00	50,000.00

INVOICE TOTAL QTY PC 400

SUB - TOTAL USD 50,000.00

TOTAL INVOICE USD 50,000.00

OF PACKAGES : 24
GROSS WEIGHT : 7,514.227 KG, 16,565.86 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : AVERITT EXPRESS

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015122 PO No: 185451
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 7

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 43664.26

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	30	Each	58.01	Buyer	11719	UPC	8859115						1
				Item No		Code	10332						0
2	150	Each	93.50	Buyer	11819	UPC	8859114						1
				Item No		Code	12247						0
3	104	Each	48.99	Buyer	14306	UPC	8859114						5
				Item No		Code	48048						6
4	152	Each	89.5	Buyer	20776	UPC	8859114						1
				Item No		Code	49311						0
5	52	Each	50	Buyer	37454	UPC	8859113						2
				Item No		Code	89631						0
6	50	Each	132	Buyer	41609	European	5035048						6
				Item No		Article No	452196						0
7	0	Each	22.2	Buyer	53874	UPC	8859113						0
				Item No		Code	45804						0

OCEAN FREIGHT LINK				B/L #		032502	
BILL OF LADING				Date:		10/12/2018	
				Consol. #		003229	
From / Shipper:				To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025				SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:				Consignee EIN#:			
521127357				66-0233626			
COD Information: Mail To:				Notify Information:			
				SEARS CUPEY BAJO			
COD Amount:				Related Freight Bill =			
\$0.00							
Reference Numbers:							
PO# 185451 - INV 9820015122							
- ACE ITN Number -							
- SURI Number -							
X20181012156148							
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER							
Booking #		Container #		Vessel		Voyage #	
SSL000602398		STRU881815-0		ISLA BELLA		5150	
Seal #		Ctr. Size		Our Ship #			
001071		53'		32502			
Port of Loading				Port of UnLoading			
* JACKSONVILLE, FL				SAN JUAN, PR			
IIM	Marks	No. Shipping Units		Description of Article, Special Marks and Exceptions		Weight	Cubic Ft
		14 PCS		TOOLS, NOI		8,633	631
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON-CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>							
Receiver's Name				Receiver's Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	185451	10/06/2018	1282155	9820015122	10/11/2018	1804047225	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	SSC22-B3	8461508020	STANLEY CHOPSAW TRONZADORA 2200W 355MM	30	58.01	1,740.30
20	CN	STHR1232K-B3 11819	8487290080	1250W 32MM SDS + ROTARY HAMMER Rotomartillo SDS 1250W 32mm	150	93.50	14,025.00
30	CN	KS501-B3	8467220070	420W SINGLE SPEED JIGSAW Sierra Caladora de 420W	104	48.99	5,094.96
40	CN	SCH201C2K-B3	8467210070	20V LI-ION HMR DRILL DRVR-2 BATT-KITBOX Taladro Inal Ion-Li 20v, 2 bat	152	89.50	13,604.00
50	CN	D28720-B3 41609	8461508020	355mm 2300W CHOP SAW 355mm 2300W CHOP SAW	50	132.00	6,600.00
70	CN	STDH8013-B3	8467210070	800W 13MM HAMMER DRILL Taladro Percutor 1/2in 800W	52	50.00	2,600.00

INVOICE TOTAL QTY

PC 538

SUB - TOTAL

USD 43,664.26

TOTAL INVOICE

USD 43,664.26

OF PACKAGES : 14
GROSS WEIGHT : 3,915.866 KG, 8,632.92 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015121	PO No: 673639
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1085
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 14.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]			A
1	50	Each	.28	Buyer	12476	UPC	8859115							1
				Item No		Code	18543							

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673639	10/06/2018	1262155	9820015121	10/11/2018	1804047223	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DAS20080S	8805301000	SHEET STEARATED 80G 9X11 SHEET STEARATED 80G 9X11	50	0.28	14.00

INVOICE TOTAL QTY

PC 50

SUB - TOTAL

USD 14.00

TOTAL INVOICE

USD 14.00

OF PACKAGES : 1
GROSS WEIGHT : 1.361 KG, 3 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015120 PO No: 673615
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						1 0
2	0	Each	1.4	Buyer Item No	12602	UPC Code	0288741 69029						0
3	0	Each	24.33	Buyer Item No	80112	UPC Code	0288775 63053						0

INVOICE

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

USD	160.00
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OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015119 PO No: 673641
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 14.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	50	Each	0.28	Buyer Item No	12476	UPC Code	8859115	18543					1

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673641	10/06/2018	1252155	9820015119	10/11/2018	1804047220	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DAS20080S	6805301000	SHEET STEARATED 80G 9X11 SHEET STEARATED 80G 9X11	50	0.28	14.00

INVOICE TOTAL QTY

PC 50

SUB - TOTAL

USD 14.00

TOTAL INVOICE

USD 14.00

OF PACKAGES : 1
GROSS WEIGHT : 0.907 KG, 2 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015118	PO No: 185452
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 5800.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]			A
1	100	Each	58	Buyer	29206	UPC	8859111							5
				Item No		Code	46333							0

OCEAN FREIGHT LINK				B/L # 032501	
BILL OF LADING		Date: 10/12/2018	Consol. # 003229		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO# 185452 - INV 9820015118					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctar. Size
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		1 PCS	TOOLS, NOI		536
					31
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSFERRED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON-CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	80 DAYS FROM INV DATE	185452	10/06/2018	1262155	9820015118	10/11/2018	1804047216	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	BR	DWD024-B3 20206	8467210070	13MM (1/2) 650W 0-2800 PERCUSSION DRILL 13MM (1/2) 650W 0-2800 PERCUSSION DRILL	100	58.00	5,800.00

INVOICE TOTAL QTY

PC 100

SUB - TOTAL

USD 5,800.00

TOTAL INVOICE

USD 5,800.00

OF PACKAGES : 1
GROSS WEIGHT : 243.128 KG, 536 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015117 PO No: 674542
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 118.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	118	Buyer	4163	UPC	8859113						1
				Item No		Code	87125						0
2	0	Each	13.52	Buyer	80121	UPC	0288740						0
				Item No		Code	57746						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674542	10/06/2018	1262155	9820015117	10/11/2018	1804047212	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25133K-B3	8467290080	800W SDS PLUS HAMMER - 3 MODES Rotomartillo comb SDS Plus 3 M	1	118.00	118.00

INVOICE TOTAL QTY PC 1
SUB - TOTAL USD 118.00
TOTAL INVOICE USD 118.00

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015116	PO No: 674172
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2085
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	0	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674172	10/06/2018	1262155	9820015116	10/11/2018	1804047207	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4306 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

SUB - TOTAL

USD 130.25

TOTAL INVOICE

USD 130.25

OF PACKAGES : 1
GROSS WEIGHT : 4,536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015115	PO No: 673644
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1935
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 14.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	50	Each	0.28	Buyer	12476	UPC		8859115					1
				Item No		Code		18543					



REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673644	10/06/2018	1262155	9820015115	10/11/2018	1804047206	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DAS20080S	6805301000	SHEET STEARATED 80G 9X11 SHEET STEARATED 80G 9X11	50	0.28	14.00

INVOICE TOTAL QTY	PC	50		
			USD	14.00
SUB - TOTAL				
			USD	14.00
TOTAL INVOICE				

OF PACKAGES : 1
GROSS WEIGHT : 1.361 KG, 3 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015114 PO No: 674170
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	0	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674170	10/06/2018	1262155	9820015114	10/11/2018	1804047202	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4306 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY PC 75
SUB - TOTAL USD 130.25
TOTAL INVOICE USD 130.25

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015113 PO No: 673647
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 14.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	50	Each	0.28		12476	8859115	18543						1

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673647	10/06/2018	1262155	9820015113	10/11/2018	1804047199	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DAS20080S	6805301000	SHEET STEARATED 80G 9X11 SHEET STEARATED 80G 9X11	50	0.28	14.00

INVOICE TOTAL QTY

PC 50

SUB - TOTAL

USD 14.00

TOTAL INVOICE

USD 14.00

OF PACKAGES : 1
GROSS WEIGHT : 1.361 KG, 3 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesente (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015112 PO No: 179651
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 1050.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	30	Each	35	Buyer	53872	UPC	8859114						1
				Item No		Code	53509						0

OCEAN FREIGHT LINK				B/L # 032503	
BILL OF LADING		Date: 10/12/2018	Consol. # 003229		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO# 179651 - INV 9820015112					
- ACE ITN Number -			- SURI Number -		
X20181012156148					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		1 PCS	TOOLS, NOI		386
					30
<small>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OR IN THE CUSTODY OF OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING, WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</small>					
Receivers Name			Receivers Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, Fl 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	179651	10/06/2018	1262155	9820015112	10/11/2018	1004047229	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	HD565K-B3 53872	8467210070	550W 13MM HAMMER DRILL KITBOX & TOOLS Taladro Percutor 550W 13mm con	30	35.00	1,050.00

INVOICE TOTAL QTY

PC 30

SUB - TOTAL

USD 1,050.00

TOTAL INVOICE

USD 1,050.00

OF PACKAGES : 1
GROSS WEIGHT : 175.087 KG, 386 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015111 PO No: 674173
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.97	Buyer Item No	12492	UPC Code	0247211 52305						0
2	0	Each	19.28	Buyer Item No	12497	UPC Code	0247211 51872						0
3	0	Each	23.07	Buyer Item No	12501	UPC Code	0247210 17147						0
4	0	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						0
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	0	Each	1.2	Buyer Item No	12626	European Article No	7897095 036082						0
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	0	Each	0.63	Buyer Item No	12641	UPC Code	6737650 13419						0
12	0	Each	0.63	Buyer Item No	12643	UPC Code	6737650 13402						0
13	0	Each	1.76	Buyer Item No	12656	UPC Code	6737650 12658						0
14	0	Each	2.09	Buyer Item No	12744	UPC Code	6737650 12719						0
15	0	Each	1.96	Buyer Item No	12769	UPC Code	6737650 12696						0
16	0	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	0	Each	0.92	Buyer Item No	13178	UPC Code	7897095 03660						0
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	0	Each	0.9	Buyer Item No	1329	European Article No	7897095 036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
GFR PUERTO RICO	60 DAYS FROM INV DATE	674173	10/05/2018	1262155	9820015111	10/11/2018	1804047022	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4306 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 150 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

SUB - TOTAL

USD 130.25

TOTAL INVOICE

USD 130.25

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015110	PO No: 674453
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2355
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 69.36

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	6	Each	11.56	Buyer	80086	UPC	0288740						6
				Item No		Code	53496						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674453	10/05/2018	1262155	9820015110	10/11/2018	1804047019	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	TW	DW5349 80086	8207903085	1 1/2X10 SCALING CHISEL Cinzel Espátula De 1-1/2 X 10	6	11.56	69.36

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 69.36

TOTAL INVOICE

USD 69.36

OF PACKAGES : 1
GROSS WEIGHT : 1.814 KG, 4 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018

*Invoice No: 9820015109

PO No: 674164

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 1085

AFE No: _____

Term Net Days: 60

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[I] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 130.25

ID	*Qty	*Unit	*Unit	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]
1	0	Each	6.97	Buyer	12492	UPC	0247211					0
2	0	Each	19.28	Item No Buyer	12497	Code	52305					0
3	0	Each	23.07	Item No Buyer	12501	UPC	0247211					0
4	0	Each	3.11	Item No Buyer	12526	Code	51872					0
5	0	Each	3.07	Item No Buyer	12538	UPC	0247210					0
6	0	Each	3.09	Item No Buyer	12539	Code	17147					0
7	0	Each	0.85	Item No Buyer	12625	European	7897095					0
8	0	Each	1.2	Item No Buyer	12626	Article No	026212					0
9	0	Each	1.26	Item No Buyer	12629	European	7897095					0
10	0	Each	9.58	Item No Buyer	12631	Article No	026281					0
11	0	Each	0.63	Item No Buyer	12641	UPC	7897095					0
12	0	Each	0.63	Item No Buyer	12643	Article No	026243					0
13	0	Each	1.76	Item No Buyer	12656	UPC	6737650					0
14	0	Each	2.09	Item No Buyer	12744	Code	13471					0
15	0	Each	1.96	Item No Buyer	12769	European	7897095					0
16	0	Each	28.39	Item No Buyer	13002	Article No	036082					0
17	0	Each	5.87	Item No Buyer	13176	UPC	7897095					0
18	0	Each	0.92	Item No Buyer	13178	Article No	036143					0
19	0	Each	1.14	Item No Buyer	1318	UPC	8859113					0
20	0	Each	0.9	Item No	1329	Code	59627					0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674164	10/05/2018	1262155	9820015109	10/11/2018	1804047013	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
470	PL	DW4308 X	6805100000	5IN 220 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50
480	PL	DW4301 X	6805100000	5IN 80 GRIT 8 HOLE DISC (5 PACK) PAPEL LIJA DE 5 PULG 8 ORI.	25	1.81	45.25
490	PL	DW4304 X	6805100000	5IN 160 GRIT 8 HOLE DISC PAPEL LIJA 5 PULG 8 HOYOS GRAN	25	1.70	42.50

INVOICE TOTAL QTY

PC 75

SUB - TOTAL

USD 130.25

TOTAL INVOICE

USD 130.25

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015108 PO No: 674142
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2085
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____
 Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1
 Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 95.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	100	Each	0.95	Buyer	38707	UPC	0288773						9
				Item No		Code	21806						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674142	10/05/2018	1262155	9820015108	10/11/2018	1804047001	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW8424 38707	6804221000	4-1/2X.045X7/8 THIN CUTTING WHEEL DCW 4-1/2X.045X7/8 THIN CUTTING WHEEL DCW	100	0.95	95.00

INVOICE TOTAL QTY

PC 100

SUB - TOTAL

USD 95.00

TOTAL INVOICE

USD 95.00

OF PACKAGES : 1
GROSS WEIGHT : 3.829 KG, 8 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015009 PO No: 674171
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an-

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Buyer	12492	UPC	0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code	52305						0
3	0	Each	23.07	Item No Buyer	12501	UPC	0247211						0
4	0	Each	3.11	Item No Buyer	12526	Code	51872						0
5	0	Each	3.07	Item No Buyer	12538	UPC	0247210						0
6	0	Each	3.09	Item No Buyer	12539	Code	17147						0
7	0	Each	0.85	Item No Buyer	12625	European	7897095						0
8	0	Each	1.2	Item No Buyer	12626	Article No	026212						0
9	0	Each	1.26	Item No Buyer	12629	European	7897095						0
10	5	Each	9.58	Item No Buyer	12631	Article No	026281						4
11	0	Each	0.63	Item No Buyer	12641	UPC	026243						0
12	0	Each	0.63	Item No Buyer	12643	UPC	6737650						0
13	0	Each	1.76	Item No Buyer	12656	Code	13471						0
14	0	Each	2.09	Item No Buyer	12744	European	7897095						0
15	0	Each	1.96	Item No Buyer	12769	Article No	036082						0
16	0	Each	28.39	Item No Buyer	13002	UPC	036143						0
17	0	Each	5.87	Item No Buyer	13176	Code	8859113						0
18	0	Each	0.92	Item No Buyer	13178	UPC	59627						0
19	0	Each	1.14	Item No Buyer	1318	Code	6737650						0
20	0	Each	0.9	Item No Buyer	1329	UPC	13419						0
				Item No		UPC	13402						0
						Code	6737650						0
						UPC	12658						0
						Code	6737650						0
						UPC	12719						0
						Code	6737650						0
						UPC	12696						0
						Code	0385480						0
						UPC	99248						0
						Code	7897095						0
						UPC	010952						0
						Code	7897095						0
						UPC	03660						0
						Code	7897095						0
						UPC	036617						0
						Code	7897095						0
						UPC	036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
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9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
OCFT
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674171	10/05/2018	1262155	9820015009	10/11/2018	1804046955	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
460	US	DWA2SLS30	8207906000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	5	9.58	47.90

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 47.90

TOTAL INVOICE

USD 47.90

#OF PACKAGES: 1 plts

GROSS WEIGHT: 6 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015010 PO No: 674452
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 338.20

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	4	Each	84.55	Buyer	20178	UPC	8859113						3
				Item No		Code	19881						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674452	10/05/2018	1262155	9820015010	10/11/2018	1804046958	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	PCE6430 20178	8467290055	4.5 AMP FIXED SPEED LAMINATE TRIMMER Laminadora de 1/4inch, 4.5AMP,	4	84.55	338.20

INVOICE TOTAL QTY

PC 4

SUB - TOTAL

USD 338.20

TOTAL INVOICE

USD 338.20

#OF PACKAGES: 1 plts

GROSS WEIGHT: 20 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674174	10/05/2018	1262155	9820015043	10/11/2018	1804046986	1 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	15230LA	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
80	CN	IW14056	8202990000	JIGSAW-WOOD-T-10MM-10TPI HCS JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.06	10.60
110	CN	3520031C	8207906000	POWER BIT 1P 1-15/16 POWER BIT 1P 1-15/16	10	0.56	5.60
120	CN	3547121C	8204200000	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	1.56	15.60
130	US	3547721C	8204200000	NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC	25	1.86	46.50
140	US	3547521C	8204200000	NUTSETTER GOLD SET 3/8"X1-7/8" NUTSETTER GOLD SET 3/8"X1-7/8"	25	1.74	43.50
150	US	10220CB	8207502080	STEP DRL COBALT 20 9/16-1 8 SZ STEP DRL COBALT 20 9/16-1 8 SZ	10	28.39	283.90
190	CN	IW14144	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 5/32 SDS PLUS	10	0.90	9.00
220	DE	331001	8207907585	FLAT CHISEL 3/4 X 10 FLAT CHISEL 3/4 X 10	10	10.55	105.50
430	US	10233	8207502080	STEP DRL 3 1/4-3/4 9 SZ STEP DRL 3 1/4-3/4 9 SZ	10	15.70	157.00
431	CN	15187	8202310000	SAW BLD 10 80T CD LATIN AMERICA CONS/STEEL SAW BLADES	10	16.00	160.00
432	CN	363017LA	8202310000	SAW BLD 184 X 48T X 30 MULTICORTE	10	15.00	150.00

anleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674174	10/05/2018	1262155	9820015043	10/11/2018	1804046986	2 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
433	CN	IW8943	6804210080	SAW BLD 184 X 48T X 30 MULTICORTE			
434	CN	3520071C	8207906000	DIAMOND BLADE 115MM 4.1/2IN - CON DISCO DIAM 4-1/2IN - CONTINUO	10	3.11	31.10
435	CN	IW14153	8207502030	POWER BIT 2P 1-15/16INCH SCREWDRIVER BITS	25	0.56	14.00
436	CN	IW14170	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 1/4 SDS PLUS	10	1.70	17.00
437	CN	IW14177	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 1/2 SDS PLUS	10	1.50	15.00
438	CN	3016012	8207502055	SDS PLUS HAMMER DRILL BIT 12X5/8 SDS PLUS	12	3.89	46.68
439	BR	IW2151	8207508000	DRL BIT 3/16 X 3-1/2 COBALT ROUND SHANK METAL DRILLING	24	0.78	18.72
440	CN	3016008	8207502055	8.00 MM GLASS DRILL BIT 8.00 MM GLASS DRILL BIT	10	3.64	36.40
441	CN	3016010	8207502055	DRL BIT 1/8 X 2-3/4 COBALT ROUND SHANK METAL DRILLING	24	0.53	12.72
442	CN	3016132	8207502055	DRL BIT 5/32 X 3-1/8 COBALT ROUND SHANK METAL DRILLING	24	0.64	15.36
443	BR	IW880	8207502030	1/2 COBALT 135 DEGREE-JOBBER LEN-CRD ROUND SHANK METAL DRILLING	25	6.28	157.00
444	BR	IW884	8207502030	MASONRY DRILL BIT 75 X 3.50MM MASONRY DRILL BIT 75 X 3.50MM	20	0.61	12.20
445	BR	IW887	8207502030	MASONRY DRILL BIT 100 X 6 MM BROCA CONCRETO 100 X 6.00MM	20	0.61	12.20
				MASONRY DRILL BIT 120 X 8.00MM	10	0.77	7.70

StanleyBlack&Decker

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674174	10/05/2018	1262155	9820015043	10/11/2018	1804046986	3 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				5/16IN BROCA MURO 5/16 FUNDA			
446	BR	IW882	8207502030	MASONRY DRILL BIT 90 X 5.00MM 3/16IN BROCA MURO 3/16 FUNDA	20	0.59	11.80
447	BR	IW893	8207502030	MASONRY DRILL BIT 150 X 13.00M MASONRY DRILL BIT 150 X 13.00M	10	1.59	15.90
448	CN	3016016	8207502055	DRL BIT 1/4 X 4 COBALT ROUND SHANK METAL DRILLING	24	1.45	34.80
449	CN	3016020	8207502055	DRL BIT 5/16 X 4-1/2 COBALT ROUND SHANK METAL DRILLING	25	2.24	56.00
450	CN	3016024	8207502055	DRL BIT 3/8 X 5 COBALT ROUND SHANK METAL DRILLING	25	3.31	82.75
451	CN	14030	8202390070	SAW BLD 7-1/4 24T TK SAW BLD 7-1/4 24T TK	10	7.79	77.90

INVOICE TOTAL QTY

PC 488

SUB - TOTAL

USD 1,727.43

TOTAL INVOICE

USD 1,727.43

OF PACKAGES : 2
GROSS WEIGHT : 58.514 KG, 129 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674172	10/06/2018	1262155	9820015042	10/11/2018	1804047207	1 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	15230LA	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
80	CN	IW14056	8202990000	JIGSAW-WOOD-T-10MM-10TPI HCS JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.06	10.60
110	CN	3520031C	8207906000	POWER BIT 1P 1-15/16 POWER BIT 1P 1-15/16	10	0.56	5.60
120	CN	3547121C	8204200000	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	1.56	15.60
140	US	3547521C	8204200000	NUTSETTER GOLD SET 3/8"X1-7/8" NUTSETTER GOLD SET 3/8"X1-7/8"	25	1.74	43.50
150	US	10220CB	8207502080	STEP DRL COBALT 20 9/16-1 8 SZ STEP DRL COBALT 20 9/16-1 8 SZ	10	28.39	283.90
190	CN	IW14144	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 5/32 SDS PLUS	10	0.90	9.00
430	US	10233	8207502080	STEP DRL 3 1/4-3/4 9 SZ STEP DRL 3 1/4-3/4 9 SZ	10	15.70	157.00
431	CN	15187	8202310000	SAW BLD 10 80T CD LATIN AMERICA CONS/STEEL SAW BLADES	10	16.00	160.00
432	CN	363017LA	8202310000	SAW BLD 184 X 48T X 30 MULTICORTE SAW BLD 184 X 48T X 30 MULTICORTE	10	15.00	150.00
433	CN	IW8943	6804210080	DIAMOND BLADE 115MM 4.1/2IN - CON DISCO DIAM 4-1/2IN - CONTINUO	10	3.11	31.10
434	CN	3520071C	8207906000	POWER BIT 2P 1-15/16INCH SCREWDRIVER BITS	25	0.56	14.00
435	CN	IW14153	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 1/4	10	1.70	17.00

StanleyBlack&Decker

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INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674172	10/06/2018	1262155	9820015042	10/11/2018	1804047207	2 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				SDS PLUS			
436	CN	IW14170	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 1/2 SDS PLUS	10	1.50	15.00
437	CN	IW14177	8207502030	SDS PLUS HAMMER DRILL BIT 12X5/8 SDS PLUS	12	3.89	46.68
438	CN	3016012	8207502055	DRL BIT 3/16 X 3-1/2 COBALT ROUND SHANK METAL DRILLING	24	0.78	18.72
439	BR	IW2151	8207508000	8.00 MM GLASS DRILL BIT 8.00 MM GLASS DRILL BIT	10	3.64	36.40
440	CN	3016008	8207502055	DRL BIT 1/8 X 2-3/4 COBALT ROUND SHANK METAL DRILLING	24	0.53	12.72
441	CN	3016010	8207502055	DRL BIT 5/32 X 3-1/8 COBALT ROUND SHANK METAL DRILLING	24	0.64	15.36
442	CN	3016132	8207502055	1/2 COBALT 135 DEGREE-JOBBER LEN-CRD ROUND SHANK METAL DRILLING	25	6.28	157.00
443	BR	IW880	8207502030	MASONRY DRILL BIT 75 X 3.50MM MASONRY DRILL BIT 75 X 3.50MM	20	0.61	12.20
444	BR	IW884	8207502030	MASONRY DRILL BIT 100 X 6 MM BROCA CONCRETO 100 X 6.00MM	20	0.61	12.20
445	BR	IW887	8207502030	MASONRY DRILL BIT 120 X 8.00MM 5/16IN BROCA MURO 5/16 FUNDA	10	0.77	7.70
446	BR	IW882	8207502030	MASONRY DRILL BIT 90 X 5.00MM 3/16IN BROCA MURO 3/16 FUNDA	20	0.59	11.80
447	BR	IW893	8207502030	MASONRY DRILL BIT 150 X 13.00MM	10	1.59	15.90

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS FAJARDO 2085
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674172	10/06/2018	1262155	9820015042	10/11/2018	1804047207	3 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				MASONRY DRILL BIT 150 X 13.00M			
448	CN	3016016	8207502055	DRL BIT 1/4 X 4 COBALT ROUND SHANK METAL DRILLING	24	1.45	34.80
449	CN	3016020	8207502055	DRL BIT 5/16 X 4-1/2 COBALT ROUND SHANK METAL DRILLING	25	2.24	56.00
450	CN	3016024	8207502055	DRL BIT 3/8 X 5 COBALT ROUND SHANK METAL DRILLING	25	3.31	82.75
451	CN	14030	8202390070	SAW BLD 7-1/4 24T TK SAW BLD 7-1/4 24T TK	10	7.79	77.90

INVOICE TOTAL QTY

PC 453

SUB - TOTAL

USD 1,575.43

TOTAL INVOICE

USD 1,575.43

OF PACKAGES : 2

GROSS WEIGHT : 52.617 KG, 116 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015041 PO No: 674714
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[I] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 349.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	200	Each	0.5	Buyer	38706	UPC	0288775						1
				Item No		Code	35579						0
2	1	Each	249.2	Buyer	39935	UPC	8859113						2
			5	Item No		Code	20566						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674714	10/09/2018	1262155	9820015041	10/11/2018	1804052208	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	US	DCD985M2 39935	8467210070	18VLI-IonPremium3- SpeedHammerdrill(4.0ah 18VLI-IonPremium3- SpeedHammerdrill(4.0ah	1	249.25	249.25
21	TW	DW44619 38706	6804221000	THIN CUT 4 1/2. 1 MM TYPE 27 4 1/2X1.0MMX7/8 MET CUT	200	0.50	100.00

INVOICE TOTAL QTY

PG 201

SUB - TOTAL

USD 349.25

TOTAL INVOICE

USD 349.25

OF PACKAGES : 2
GROSS WEIGHT : 12.247 KG, 27 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015040 PO No: 184835
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 6

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 29150.00

ID	*Qty Invoi...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	18.82	Buyer	10780	UPC	8859115						0
				Item No		Code	22625						7
2	200	Each	36.5	Buyer	1668	UPC	8859114						0
				Item No		Code	60705						1
3	50	Each	305	Buyer	34307	UPC	8859114						0
				Item No		Code	54179						0
4	0	Each	7.82	Buyer	35984	European	3253561						0
				Item No		Article No	723742						1
5	30	Each	35	Buyer	53872	UPC	8859114						0
				Item No		Code	53509						5
6	300	Each	18.5	Buyer	53873	UPC	8859114						0
				Item No		Code	63300						0

OCEAN FREIGHT LINK				B/L #		032500	
BILL OF LADING				Date:	10/12/2018	Consol. #	003229
From / Shipper:				To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025				SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:				Consignee EIN#:			
521127357				66-0233626			
COD Information: Mail To:				Notify Information:			
				SEARS CUPEY BAJO			
COD Amount:				Related Freight Bill =			
\$0.00							
Reference Numbers:							
PO# 184835 - INV 9820015040							
- ACE ITN Number -				- SURI Number -			
X20181012156148							
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER							
Booking #		Container #		Vessel		Voyage #	
SSL000602398		STRU881815-0		ISLA BELLA		5150	
Seal #		Ctnr. Size		Our Ship #			
001071		53'		32500			
Port of Loading				Port of UnLoading			
* JACKSONVILLE, FL				SAN JUAN, PR			
HM	Marks	No. Shipping Units		Description of Article, Special Marks and Exceptions			Weight
		17 PCS		TOOLS, NOI			5,968
							762
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSFERRED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSFERRING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON-CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL BE THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>							
Receiver's Name				Receiver's Signature			Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	184835	10/05/2018	1262155	9820015040	10/11/2018	1804046927	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Codo	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	RT18KA-B3	8467210070	180W ROTARY TOOL KIT 180W Herramienta Rotativa para	200	36.50	7,300.00
50	CN	TP555-B3 53872	8467210070	550W 10MM VARIABLE SPEED HAMMER DRILL TALADRO ROTACIONAL 3/8PLG 550W	300	18.50	5,550.00
60	CN	HD565K-B3 53872	8467210070	550W 13MM HAMMER DRILL KITBOX & TOOLS Taladro Percutor 550W 13mm con	30	35.00	1,050.00
61	TW	DCS7485T1	8465910078	60V MAX TABLE SAW W/BATTERY & CHARGER SIERRA DE MESA	50	305.00	15,250.00

INVOICE TOTAL QTY

PC 580

SUB - TOTAL

USD 29,150.00

TOTAL INVOICE

USD 29,150.00

OF PACKAGES : 17
GROSS WEIGHT : 2,707.043 KG, 5,967.95 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015038 PO No: 184835
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 6

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 2346.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	18.82	Buyer	10780	UPC	8859115						0
				Item No		Code	22625						
2	0	Each	36.5	Buyer	1668	UPC	8859114						0
				Item No		Code	60705						
3	0	Each	305	Buyer	34307	UPC	8859114						0
				Item No		Code	54179						
4	300	Each	7.82	Buyer	35984	European	3253561						2
				Item No		Article No	723742						0
5	0	Each	35	Buyer	53872	UPC	8859114						0
				Item No		Code	53509						
6	0	Each	18.5	Buyer	53873	UPC	8859114						0
				Item No		Code	63300						

OCEAN FREIGHT LINK				B/L # 032521		
BILL OF LADING		Date: 10/12/2018	Consol. # 003229			
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249			
STANLEY BLACK & DECKER, INC. c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926			
Shipper EIN#: 06-0548860			Consignee EIN#: 66-0233626			
COD Information: Mail To:			Notify Information:			
			SEARS CUPEY BAJO			
COD Amount: \$0.00			Related Freight Bill =			
Reference Numbers:						
PO# 184835 - INV 9820015038						
- ACE ITN Number -			- SURI Number -			
X20181012156148						
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER						
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size	Our Ship #
SSL000602398	STRU881815-0	ISLA BELLA	5150	001071	53'	32521
Port of Loading			Port of UnLoading			
* JACKSONVILLE, FL			SAN JUAN, PR			
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions	Weight	Cubic Ft	
		4 PCS	TOOLS, NOI	520	118	
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSFERRED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSFER OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>						
Receivers Name			Receivers Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	184835	10/05/2018	1262155	9820015038	10/11/2018	1804046927	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
40	CN	STST512114LA	4202929100	12-INCH SOFT SIDE TOOL BAG BOLSA DE HERRAMIENTAS DE 12I	300	7.82	2,346.00

INVOICE TOTAL QTY PC 300
SUB - TOTAL USD 2,346.00
TOTAL INVOICE USD 2,346.00

OF PACKAGES : 4
GROSS WEIGHT : 235.868 KG, 519.99 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674168	10/05/2018	1262155	9820015037	10/11/2018	1804046990	1 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	15230LA	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
80	CN	IW14056	8202990000	SAW BLD 7-1/4 40T CD LATIN AMERICA	10	1.06	10.60
110	CN	3520031C	8207906000	JIGSAW-WOOD-T-10MM-10TPI HCS	10	0.56	5.60
120	CN	3547121C	8204200000	JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.56	15.60
130	US	3547721C	8204200000	POWER BIT 1P 1-15/16	25	1.86	46.50
140	US	3547521C	8204200000	POWER BIT 1P 1-15/16	25	1.74	43.50
150	US	10220CB	8207502080	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	28.39	283.90
190	CN	IW14144	8207502030	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	0.90	9.00
20	DE	331001	8207907585	NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC	10	10.55	105.50
30	US	10233	8207502080	NUTSETTER GOLD SET 3/8"X1-7/8"	10	15.70	157.00
1	CN	15187	8202310000	NUTSETTER GOLD SET 3/8"X1-7/8"	10	16.00	160.00
2	CN	363017LA	8202310000	STEP DRL COBALT 20 9/16-1 8 SZ	10	15.00	150.00
				STEP DRL COBALT 20 9/16-1 8 SZ	10		
				SDS PLUS HAMMER DRILL BIT 6 X 5/32	10		
				SDS PLUS	10		
				FLAT CHISEL 3/4 X 10	10		
				FLAT CHISEL 3/4 X 10	10		
				STEP DRL 3 1/4-3/4 9 SZ	10		
				STEP DRL 3 1/4-3/4 9 SZ	10		
				SAW BLD 10 80T CD LATIN AMERICA	10		
				CONS/STEEL SAW BLADES	10		
				SAW BLD 184 X 48T X 30 MULTICORTE	10		

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674168	10/05/2018	1262155	9820015037	10/11/2018	1804046990	2 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				SAW BLD 184 X 48T X 30 MULTICORTE			
433	CN	IW8943	6804210080	DIAMOND BLADE 115MM 4.1/2IN - CON DISCO DIAM 4-1/2IN - CONTINUO	10	3.11	31.10
434	CN	3520071C	8207906000	POWER BIT 2P 1-15/16INCH SCREWDRIVER BITS	25	0.56	14.00
435	CN	IW14153	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 1/4 SDS PLUS	10	1.70	17.00
436	CN	IW14170	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 1/2 SDS PLUS	10	1.50	15.00
437	CN	IW14177	8207502030	SDS PLUS HAMMER DRILL BIT 12X5/8 SDS PLUS	12	3.89	46.68
438	CN	3016012	8207502055	DRL BIT 3/16 X 3-1/2 COBALT ROUND SHANK METAL DRILLING	24	0.78	18.72
439	BR	IW2151	8207508000	8.00 MM GLASS DRILL BIT 8.00 MM GLASS DRILL BIT	10	3.64	36.40
440	CN	3016008	8207502055	DRL BIT 1/8 X 2-3/4 COBALT ROUND SHANK METAL DRILLING	24	0.53	12.72
441	CN	3016010	8207502055	DRL BIT 5/32 X 3-1/8 COBALT ROUND SHANK METAL DRILLING	24	0.64	15.36
442	CN	3016132	8207502055	1/2 COBALT 135 DEGREE-JOBBER LEN-CRD ROUND SHANK METAL DRILLING	25	6.28	157.00
443	BR	IW880	8207502030	MASONRY DRILL BIT 75 X 3.50MM MASONRY DRILL BIT 75 X 3.50MM	20	0.61	12.20
444	BR	IW884	8207502030	MASONRY DRILL BIT 100 X 6 MM BROCA CONCRETO 100 X 6.00MM	20	0.61	12.20
445	BR	IW887	8207502030	MASONRY DRILL BIT 120 X 8.00MM	10	0.77	7.70

StanleyBlack&Decker

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Miramar, FL 33025
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Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674168	10/05/2018	1262155	9820015037	10/11/2018	1804046990	3 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				5/16IN BROCA MURO 5/16 FUNDA			
446	BR	IW882	8207502030	MASONRY DRILL BIT 90 X 5.00MM 3/16IN BROCA MURO 3/16 FUNDA	20	0.59	11.80
447	BR	IW893	8207502030	MASONRY DRILL BIT 150 X 13.00M MASONRY DRILL BIT 150 X 13.00M	10	1.59	15.90
448	CN	3016016	8207502055	DRL BIT 1/4 X 4 COBALT ROUND SHANK METAL DRILLING	24	1.45	34.80
449	CN	3016020	8207502055	DRL BIT 5/16 X 4-1/2 COBALT ROUND SHANK METAL DRILLING	25	2.24	56.00
450	CN	3016024	8207502055	DRL BIT 3/8 X 5 COBALT ROUND SHANK METAL DRILLING	25	3.31	82.75
451	CN	14030	8202390070	SAW BLD 7-1/4 24T TK SAW BLD 7-1/4 24T TK	10	7.79	77.90

INVOICE TOTAL QTY

PC 488

SUB - TOTAL

USD 1,727.43

TOTAL INVOICE

USD 1,727.43

OF PACKAGES : 2
GROSS WEIGHT : 70.760 KG, 156 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015036 PO No: 674164
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 1727.13

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	10	Each	6.50	Buyer Item No	12492	UPC Code	0247211 52305						6
2	10	Each	16.00	Buyer Item No	12497	UPC Code	0247211 51872						1 0
3	10	Each	15.00	Buyer Item No	12501	UPC Code	0247210 17147						1 0
4	10	Each	3.11	Buyer Item No	12526	European Article No	7897095 026212						3
5	0	Each	3.07	Buyer Item No	12538	European Article No	7897095 026281						0
6	0	Each	3.09	Buyer Item No	12539	European Article No	7897095 026243						0
7	0	Each	0.85	Buyer Item No	12625	UPC Code	6737650 13471						0
8	10	Each	1.06	Buyer Item No	12626	European Article No	7897095 036082						1
9	0	Each	1.26	Buyer Item No	12629	European Article No	7897095 036143						0
10	0	Each	9.58	Buyer Item No	12631	UPC Code	8859113 59627						0
11	25	Each	0.56	Buyer Item No	12641	UPC Code	6737650 13419						1
12	10	Each	0.53	Buyer Item No	12643	UPC Code	6737650 13402						5
13	10	Each	1.56	Buyer Item No	12656	UPC Code	6737650 12658						1
14	25	Each	1.86	Buyer Item No	12744	UPC Code	6737650 12719						4
15	25	Each	1.74	Buyer Item No	12769	UPC Code	6737650 12696						4
16	10	Each	28.39	Buyer Item No	13002	UPC Code	0385480 99248						2 0
17	0	Each	5.87	Buyer Item No	13176	European Article No	7897095 010952						0
18	10	Each	1.70	Buyer Item No	13178	UPC Code	7897095 03660						1
19	0	Each	1.14	Buyer Item No	1318	European Article No	7897095 036617						0
20	10	Each	0.90	Buyer Item No	1329	European Article No	7897095 036518						9

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674164	10/05/2018	1262155	9820015036	10/11/2018	1804047013	1 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	15230LA 12492	8202310000	SAW BLD 7-1/4 40T CD LATIN AMERICA SAW BLD 7-1/4 40T CD LATIN AMERICA	10	6.50	65.00
80	CN	IW14056 12628	8202990000	JIGSAW-WOOD-T-10MM-10TPI HCS JIGSAW-WOOD-T-10MM-10TPI HCS	10	1.06	10.60
110	CN	3520031C 12643	8207906000	POWER BIT 1P 1-15/16 POWER BIT 1P 1-15/16	10	0.56	5.60
120	CN	3547121C 12749 12654	8204200000	NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC NUTSETTER GOLD SET 1/4X1-7/8 MAGNTC	10	1.56	15.60
130	US	3547721C 12744	8204200000	NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC NUTSETTER GOLD SET 7/16X1-7/8 MAGNTC	25	1.86	46.50
140	US	3547521C 12769	8204200000	NUTSETTER GOLD SET 3/8"X1-7/8" NUTSETTER GOLD SET 3/8"X1-7/8"	25	1.74	43.50
150	US	10220CB 13002	8207502080	STEP DRL COBALT 20 9/16-1 8 SZ STEP DRL COBALT 20 9/16-1 8 SZ	10	28.39	283.90
190	CN	IW14144 1329	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 5/32 SDS PLUS	10	0.90	9.00
220	DE	331001 13538	8207907585	FLAT CHISEL 3/4 X 10 FLAT CHISEL 3/4 X 10	10	10.55	105.50
430	US	10233 17709	8207502080	STEP DRL 3 1/4-3/4 9 SZ STEP DRL 3 1/4-3/4 9 SZ	10	15.70	157.00
431	CN	15187 12497	8202310000	SAW BLD 10 80T CD LATIN AMERICA CONS/STEEL SAW BLADES	10	16.00	160.00
432	CN	363017LA 12501	8202310000	SAW BLD 184 X 48T X 30 MULTICORTE	10	15.00	150.00

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
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Miramar, FL 33025
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Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674164	10/05/2018	1262155	9820015036	10/11/2018	1804047013	2 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				SAW BLD 184 X 48T X 30 MULTICORTE			
433	CN	IW8943 12526	6804210080	DIAMOND BLADE 115MM 4.1/2IN - CON DISCO DIAM 4-1/2IN - CONTINUO	10	3.11	31.10
434	CN	3520071C 12641	8207906000	POWER BIT 2P 1-15/16INCH SCREWDRIVER BITS	25	0.56	14.00
435	CN	IW14153 13178	8207502030	SDS PLUS HAMMER DRILL BIT 6 X 1/4 SDS PLUS	10	1.70	17.00
436	CN	IW14170 13566	8207502030	SDS PLUS HAMMER DRILL BIT 10 X 1/2 SDS PLUS	10	1.50	15.00
437	CN	IW14177 1357	8207502030	SDS PLUS HAMMER DRILL BIT 12X5/8 SDS PLUS	12	3.89	46.68
438	CN	3016012 13573	8207502055	DRL BIT 3/16 X 3-1/2 COBALT ROUND SHANK METAL DRILLING	24	0.78	18.72
439	BR	IW2151 13580	8207508000	8.00 MM GLASS DRILL BIT 8.00 MM GLASS DRILL BIT	10	3.64	36.40
440	CN	3016008 1367	8207502055	DRL BIT 1/8 X 2-3/4 COBALT ROUND SHANK METAL DRILLING	24	0.53	12.72
441	CN	3016010 13699	8207502055	DRL BIT 5/32 X 3-1/8 COBALT ROUND SHANK METAL DRILLING	24	0.64	15.36
442	CN	3016132 17521	8207502055	1/2 COBALT 135 DEGREE-JOBBER LEN-CRD ROUND SHANK METAL DRILLING	25	6.28	157.00
443	BR	IW880 17528	8207502030	MASONRY DRILL BIT 75 X 3.50MM MASONRY DRILL BIT 75 X 3.50MM	20	0.61	12.20
444	BR	IW884 17534	8207502030	MASONRY DRILL BIT 100 X 6 MM BROCA CONCRETO 100 X 6.00MM	20	0.61	12.20
445	BR	IW887 17670	8207502030	MASONRY DRILL BIT 120 X 8.00MM	10	0.77	7.70

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674164	10/05/2018	1262155	9820015036	10/11/2018	1804047013	3 of 3

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
				5/16IN BROCA MURO 5/16 FUNDA			
446	BR	IW882 17672	8207502030	MASONRY DRILL BIT 90 X 5.00MM 3/16IN BROCA MURO 3/16 FUNDA	20	0.59	11.80
447	BR	IW893 17675	8207502030	MASONRY DRILL BIT 150 X 13.00M MASONRY DRILL BIT 150 X 13.00M	10	1.59	15.90
448	CN	3016016 17688	8207502055	DRL BIT 1/4 X 4 COBALT ROUND SHANK METAL DRILLING	24	1.45	34.80
449	CN	3016020 17689	8207502055	DRL BIT 5/16 X 4-1/2 COBALT ROUND SHANK METAL DRILLING	25	2.24	56.00
450	CN	3016024 17690	8207502055	DRL BIT 3/8 X 5 COBALT ROUND SHANK METAL DRILLING	25	3.31	82.75
451	CN	14030 17808	8202390070	SAW BLD 7-1/4 24T TK SAW BLD 7-1/4 24T TK	10	7.79	77.90

INVOICE TOTAL QTY

PC 488

SUB - TOTAL

USD 1,727.43

TOTAL INVOICE

USD 1,727.43

OF PACKAGES : 2
GROSS WEIGHT : 54.885 KG, 121 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015028 PO No: 185451
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 7

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 2500.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	99.17	Item No Buyer	11719	Code UPC	8859115						0
2	0	Each	136	Item No Buyer	11819	Code UPC	10332 8859114						0
3	0	Each	23.7	Item No Buyer	14306	Code UPC	12247 8859114						0
4	0	Each	89.5	Item No Buyer	20776	Code UPC	48048 8859114						0
5	0	Each	50	Item No Buyer	37454	Code UPC	49311 8859113						0
6	0	Each	116.1	Item No Buyer	41609	Code European	89631 5035048						0
			6	Item No Buyer		Article No UPC	452196 8859113						2
7	125	Each	20	Item No	53874	Code	45804						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
OCFT
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	185451	10/06/2018	1262155	9820015028	10/11/2018	1804047226	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
60	CN	BDEG400 53874	8467290010	4.5 IN ANGLE GRINDER 6.0 AMP Mini Esmeril 4 1/2 pulg 6.5 Am	125	20.00	2,500.00

INVOICE TOTAL QTY

PC 125

SUB - TOTAL

USD 2,500.00

TOTAL INVOICE

USD 2,500.00

#OF PACKAGES: 2 plts

GROSS WEIGHT: 637 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Scars (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015027	PO No: 674246
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1945
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 43.14

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	7.99	Buyer	80088	UPC	0288740						0
				Item No		Code	58347						
2	0	Each	7.99	Buyer	80122	UPC	0288740						0
				Item No		Code	58323						
3	6	Each	4.04	Buyer	80140	UPC	0288740						2
				Item No		Code	54042						
4	5	Each	3.78	Buyer	80152	UPC	0288740						1
				Item No		Code	54189						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
OCFT
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674246	10/06/2018	1262155	9820015027	10/11/2018	1804047224	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
30	DE	DW5404 Y	8207502030	BIT, SDS PLUS, 3/16" x 8-1/2" 3/16 X 6-1/2 X 8-1/2	6	4.04	24.24
40	DE	DW5418 Y	8207502030	BIT, SDS PLUS, 1/4" x 8-1/2" 1/4X 6-1/2 X 8-1/2 BROCA SD	5	3.78	18.90

INVOICE TOTAL QTY

PC 11

SUB - TOTAL

USD 43.14

TOTAL INVOICE

USD 43.14

#OF PACKAGES: 1 plts

GROSS WEIGHT: 2 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015026	PO No: 673615
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1905
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 124.11

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price		Code [1]	Description [1]	
1	0	Each	160	Buyer	11845	UPC	8859113							0
				Item No		Code	87156							
2	3	Each	.82	Buyer	12602	UPC	0288741							2
				Item No		Code	69029							1
3	5	Each	24.33	Buyer	80112	UPC	0288775							
				Item No		Code	63053							0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673615	10/06/2018	1262155	9820015026	10/11/2018	1804047222	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	16902 S	8207508000	1/4 X 2-1/4 GLASS/TILE DRILL BIT BROCA 1/4X2 1/4	3	0.82	2.46
30	CN	DW5366 Y	8207906000	10 PC TAPCON SET 10 PC TAPCON SET	5	24.33	121.65

INVOICE TOTAL QTY

PC 8

SUB - TOTAL

USD 124.11

TOTAL INVOICE

USD 124.11

#OF PACKAGES: 1 plts

GROSS WEIGHT: 9 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015025	PO No: 673640
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1905
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 104.94

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invo...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	6	Each	17.49	Buyer	80108	UPC	0288740						1
				Item No		Code	57043						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673640	10/06/2018	1262155	9820015025	10/11/2018	1804047217	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5704 80108	8207502030	BIT, SPLINE, 2 CUTTER, 1/2" x 16" BIT, SPLINE, 2 CUTTER, 1/2" x 16"	6	17.49	104.94

INVOICE TOTAL QTY PC 6
SUB - TOTAL USD 104.94
TOTAL INVOICE USD 104.94

#OF PACKAGES: 1 plts
GROSS WEIGHT: 6 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015024 PO No: 674541
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 5

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 141.63

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	3	Each	.82	Item No	12602	UPC	0288741						2
2	5	Each	24.33	Buyer	80112	Code	69029						1
				Item No		UPC	0288775						0
3	0	Each	6.54	Buyer	80129	Code	63053						0
				Item No		UPC	0288740						
4	6	Each	2.92	Buyer	80134	Code	53489						1
				Item No		UPC	0288740						
5	0	Each	330	Buyer	81833	Code	54035						0
				Item No			8859111						
						Code	53331						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS 1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674541	10/06/2018	1262155	9820015024	10/11/2018	1804047215	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5403 80134	8207502030	DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2 DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2	6	2.92	17.52
30	CN	DW5366 Y	8207906000	10 PC TAPCON SET 10 PC TAPCON SET	5	24.33	121.65
40	CN	16902 S	8207508000	1/4 X 2-1/4 GLASS/TILE DRILL BIT BROCA 1/4X2 1/4	3	0.82	2.46

INVOICE TOTAL QTY

PC 14

SUB - TOTAL

USD 141.63

TOTAL INVOICE

USD 141.63

#OF PACKAGES: 1 plts
GROSS WEIGHT: 9 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015023	PO No: 674542
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2355
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 81.12

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		
1	0	Each	118	Buyer	4163	UPC	8859113							0
				Item No		Code	87125							
2	6	Each	13.52	Buyer	80121	UPC	0288740							8
				Item No		Code	57746							

INVOICE

SHIP TO
SEARS HATILLO 2355
OCFT
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	US	DW5774 80121	8207903085	2 X 12 SCALING CHISEL 2 X 12 SCALING CHISEL	6	13.52	81.12

USD 84.12

CARRIER : averitt 0309685792

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015022 PO No: 674248
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 68.52

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	7.99	Buyer	80088	UPC	0288740						0
				Item No		Code	58347						
2	0	Each	7.99	Buyer	80122	UPC	0288740						0
				Item No		Code	58323						
3	6	Each	2.92	Buyer	80134	UPC	0288740						1
				Item No		Code	54035						
4	5	Each	10.2	Buyer	80145	UPC	0288774						5
				Item No		Code	34469						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
OCFT
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674248	10/06/2018	1262155	9820015022	10/11/2018	1804047210	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
30	DE	DW5403 80134	8207502030	DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2 DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2	6	2.92	17.52
40	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 11

SUB - TOTAL

USD 68.52

TOTAL INVOICE

USD 68.52

#OF PACKAGES: 1 plts
GROSS WEIGHT: 8 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015021 PO No: 674172
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Item No Buyer	12492	UPC	0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code	52305						0
3	0	Each	23.07	Item No Buyer	12501	UPC	0247211						0
4	0	Each	3.11	Item No Buyer	12526	Code	51872						0
5	0	Each	3.07	Item No Buyer	12538	UPC	0247210						0
6	0	Each	3.09	Item No Buyer	12539	European	17147						0
7	0	Each	0.85	Item No Buyer	12625	Article No	7897095						0
8	0	Each	1.2	Item No Buyer	12626	Article No	026212						0
9	0	Each	1.26	Item No Buyer	12629	European	7897095						0
10	5	Each	9.58	Item No Buyer	12631	Article No	026281						4
11	0	Each	0.63	Item No Buyer	12641	UPC	026243						0
12	0	Each	0.63	Item No Buyer	12643	UPC	6737650						0
13	0	Each	1.76	Item No Buyer	12656	Code	13471						0
14	0	Each	2.09	Item No Buyer	12744	European	7897095						0
15	0	Each	1.96	Item No Buyer	12769	Article No	036082						0
16	0	Each	28.39	Item No Buyer	13002	UPC	036143						0
17	0	Each	5.87	Item No Buyer	13176	UPC	8859113						0
18	0	Each	0.92	Item No Buyer	13178	Code	59627						0
19	0	Each	1.14	Item No Buyer	1318	European	7897095						0
20	0	Each	0.9	Item No Buyer	1329	Article No	036617						0
				Item No		UPC	7897095						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
OCFT
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674172	10/06/2018	1262155	9820015021	10/11/2018	1804047208	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
460	US	DWA2SLS30	8207906000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	5	9.58	47.90

INVOICE TOTAL QTY PC 5
SUB - TOTAL USD 47.90
TOTAL INVOICE USD 47.90

#OF PACKAGES: 1 plts
GROSS WEIGHT: 6 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015020 PO No: 673643
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 24.24

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	7.14	Buyer	5096	UPC	7477528						0
				Item No		Code	76230						
2	6	Each	4.04	Buyer	80140	UPC	0288740						2
				Item No		Code	54042						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
OCFT
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673643	10/06/2018	1262155	9820015020	10/11/2018	1804047204	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5404 Y	8207502030	BIT, SDS PLUS, 3/16" x 8-1/2" 3/16 X 6-1/2 X 8-1/2	6	4.04	24.24

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 24.24

TOTAL INVOICE

USD 24.24

#OF PACKAGES: 1 plts

GROSS WEIGHT: 1 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018	*Invoice No: 9820015019	PO No: 674170
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1935
AFE No: _____	Term Net Days: 60	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[I] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Item No Buyer	12492	Code 52305	0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code 51872	0247211						0
3	0	Each	23.07	Item No Buyer	12501	Code 17147	0247210						0
4	0	Each	3.11	Item No Buyer	12526	Code 7897095							0
5	0	Each	3.07	Item No Buyer	12538	Article No 026212	7897095						0
6	0	Each	3.09	Item No Buyer	12539	Article No 026281	7897095						0
7	0	Each	0.85	Item No Buyer	12625	Article No 026243	6737650						0
8	0	Each	1.2	Item No Buyer	12626	Code 13471	7897095						0
9	0	Each	1.26	Item No Buyer	12629	Article No 036082	7897095						0
10	5	Each	9.58	Item No Buyer	12631	Article No 036143	8859113						4
11	0	Each	0.63	Item No Buyer	12641	Code 59627	6737650						0
12	0	Each	0.63	Item No Buyer	12643	Code 13419	6737650						0
13	0	Each	1.76	Item No Buyer	12656	Code 13402	6737650						0
14	0	Each	2.09	Item No Buyer	12744	Code 12658	6737650						0
15	0	Each	1.96	Item No Buyer	12769	Code 12719	6737650						0
16	0	Each	28.39	Item No Buyer	13002	Code 12696	0385480						0
17	0	Each	5.87	Item No Buyer	13176	Code 99248	7897095						0
18	0	Each	0.92	Item No Buyer	13178	Article No 010952	7897095						0
19	0	Each	1.14	Item No Buyer	1318	Code 03660	7897095						0
20	0	Each	0.9	Item No Buyer	1329	Article No 036617	7897095						0
				Item No		Article No	036518						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
OCFT
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674170	10/06/2018	1262155	9820015019	10/11/2018	1804047203	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
460	US	DWA2SLS30	8207906000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	5	9.58	47.90

INVOICE TOTAL QTY	PC	5		
SUB - TOTAL			USD	47.90
TOTAL INVOICE			USD	47.90

#OF PACKAGES: 1 plts
GROSS WEIGHT: 6 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015018 PO No: 674173
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Item No Buyer	12492	Code 52305	UPC 0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code 51872	UPC 0247211						0
3	0	Each	23.07	Item No Buyer	12501	Code 17147	UPC 0247210						0
4	0	Each	3.11	Item No Buyer	12526	Code European	17147 7897095						0
5	0	Each	3.07	Item No Buyer	12538	Article No 026212	European 7897095						0
6	0	Each	3.09	Item No Buyer	12539	Article No 026281	European 7897095						0
7	0	Each	0.85	Item No Buyer	12625	Article No 026243	UPC 6737650						0
8	0	Each	1.2	Item No Buyer	12626	Code 13471	European 7897095						0
9	0	Each	1.26	Item No Buyer	12629	Article No 036082	European 7897095						0
10	5	Each	9.58	Item No Buyer	12631	Article No 036143	UPC 8859113						4
11	0	Each	0.63	Item No Buyer	12641	Code 59627	UPC 6737650						0
12	0	Each	0.63	Item No Buyer	12643	Code 13419	UPC 6737650						0
13	0	Each	1.76	Item No Buyer	12643	Code 13402	UPC 6737650						0
14	0	Each	2.09	Item No Buyer	12656	Code 12658	UPC 6737650						0
15	00	Each	1.96	Item No Buyer	12744	Code 12719	UPC 6737650						0
16	0	Each	28.39	Item No Buyer	12769	Code 12696	UPC 0385480						0
17	0	Each	5.87	Item No Buyer	13002	Code 99248	European 7897095						0
18	0	Each	0.92	Item No Buyer	13176	Article No 010952	UPC 7897095						0
19	0	Each	1.14	Item No Buyer	13178	Code 03660	European 7897095						0
20	00	Each	0.9	Item No	1318	Article No 036617	European 7897095						0
					1329	Article No 036518							

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
OCFT
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674173	10/05/2018	1262155	9820015018	10/11/2018	1804047023	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
460	US	DWA2SLS30	8207908000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	5	9.58	47.90

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 47.90

TOTAL INVOICE

USD 47.90

#OF PACKAGES: 1 plts

GROSS WEIGHT: 6 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015017 PO No: 674164
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dcpt No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Buyer	12492	UPC	0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code	52305						0
3	0	Each	23.07	Item No Buyer	12501	UPC	0247211						0
4	0	Each	3.11	Item No Buyer	12526	Code	51872						0
5	0	Each	3.07	Item No Buyer	12538	UPC	0247210						0
6	0	Each	3.09	Item No Buyer	12539	European	17147						0
7	0	Each	0.85	Item No Buyer	12625	Article No	7897095						0
8	0	Each	1.2	Item No Buyer	12626	Article No	026212						0
9	0	Each	1.26	Item No Buyer	12629	European	7897095						0
10	5	Each	9.58	Item No Buyer	12631	Article No	036143						4
11	0	Each	0.63	Item No Buyer	12641	UPC	8859113						0
12	0	Each	0.63	Item No Buyer	12643	Code	59627						0
13	0	Each	1.76	Item No Buyer	12656	UPC	6737650						0
14	0	Each	2.09	Item No Buyer	12744	Code	13419						0
15	0	Each	1.96	Item No Buyer	12769	UPC	6737650						0
16	0	Each	28.39	Item No Buyer	13002	Code	13402						0
17	0	Each	5.87	Item No Buyer	13176	UPC	6737650						0
18	0	Each	0.92	Item No Buyer	13178	Code	12658						0
19	0	Each	1.14	Item No Buyer	1318	UPC	6737650						0
20	0	Each	0.9	Item No	1329	Code	12696						0
						UPC	0385480						0
						Code	99248						0
						European	7897095						0
						Article No	010952						0
						UPC	7897095						0
						Code	03660						0
						European	7897095						0
						Article No	036617						0
						European	7897095						0
						Article No	036518						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
ocft
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674164	10/05/2018	1262155	9820015017	10/11/2018	1804047015	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
460	US	DWA2SLS30	8207906000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	5	9.58	47.90

INVOICE TOTAL QTY	PC	5		
SUB - TOTAL			USD	47.90
TOTAL INVOICE			USD	47.90

#OF PACKAGES: 1 plts
GROSS WEIGHT: 6 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015016 PO No: 674009
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 121.65

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	1.4	Item No	12602	Code	69029						0
2	0	Each	9.5	Buyer	1671	UPC	8859114						0
				Item No		Code	44439						1
3	5	Each	24.33	Buyer	80112	UPC	0288775						0
				Item No		Code	63053						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
OCFT
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674009	10/05/2018	1262155	9820015016	10/11/2018	1804047004	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DW5366 Y	8207906000	10 PC TAPCON SET 10 PC TAPCON SET	5	24.33	121.65

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 121.65

TOTAL INVOICE

USD 121.65

#OF PACKAGES: 1 plts

GROSS WEIGHT: 9 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015015 PO No: 674141
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 263.25

ID	*Qty Invoi...	*Unit Type	*Unit Price	*Product Type 1 Buyer	*Product ID 1	Product Type 2 UPC	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	10	Each	1.4	Item No	38468	Code	52222						1
			249.2	Buyer		UPC	8859113						2
2	1	Each	5	Item No	39935	Code	20566						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
OCFT
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674141	10/05/2018	1262155	9820015015	10/11/2018	1804047002	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5222 Y	8207502030	BIT, SPEARPOINT, 3/16" x 3" 3/16X2X3 BROCA ROCK CARBIDE (S	10	1.40	14.00
20	US	DCD985M2 39935	8467210070	18VLi-IonPremium3- SpeedHammerdrill(4.0ah 18VLi-IonPremium3- SpeedHammerdrill(4.0ah	1	249.25	249.25

INVOICE TOTAL QTY

PC 11

SUB - TOTAL

USD 263.25

TOTAL INVOICE

USD 263.25

#OF PACKAGES: 1 plts
GROSS WEIGHT: 12 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Scars (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015014 PO No: 674168
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invol...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Item No Buyer	12492	Code 52305	0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code 51872	0247211						0
3	0	Each	23.07	Item No Buyer	12501	Code 17147	7897095						0
4	0	Each	3.11	Item No Buyer	12526	Article No 026212	7897095						0
5	0	Each	3.07	Item No Buyer	12538	Article No 026281	7897095						0
6	0	Each	3.09	Item No Buyer	12539	Article No 026243	6737650						0
7	0	Each	0.85	Item No Buyer	12625	Code 13471	7897095						0
8	0	Each	1.2	Item No Buyer	12626	Article No 036082	7897095						0
9	0	Each	1.26	Item No Buyer	12629	Article No 036143	8859113						4
10	5	Each	9.58	Item No Buyer	12631	Code 59627	6737650						0
11	0	Each	0.63	Item No Buyer	12641	Code 13419	6737650						0
12	0	Each	0.63	Item No Buyer	12643	Code 13402	6737650						0
13	0	Each	1.76	Item No Buyer	12656	Code 12658	6737650						0
14	0	Each	2.09	Item No Buyer	12744	Code 12719	6737650						0
15	0	Each	1.96	Item No Buyer	12769	Code 12696	0385480						0
16	0	Each	28.39	Item No Buyer	13002	Code 99248	7897095						0
17	0	Each	5.87	Item No Buyer	13176	Article No 010952	7897095						0
18	0	Each	0.92	Item No Buyer	13178	Code 03660	7897095						0
19	0	Each	1.14	Item No Buyer	1318	Article No 036617	7897095						0
20	0	Each	0.9	Item No	1329	Article No 036518							0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
OCFT
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674168	10/05/2018	1262155	9820015014	10/11/2018	1804046991	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
460	US	DWA2SLS30	8207906000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	5	9.58	47.90

INVOICE TOTAL QTY PC 5
SUB - TOTAL USD 47.90
TOTAL INVOICE USD 47.90

#OF PACKAGES: 1 plts
GROSS WEIGHT: 6 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015013 PO No: 674174
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Item No Buyer	12492	Code UPC	52305 0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code UPC	51872 0247210						0
3	0	Each	23.07	Item No Buyer	12501	Code European	17147 7897095						0
4	0	Each	3.11	Item No Buyer	12526	Article No European	026212 7897095						0
5	0	Each	3.07	Item No Buyer	12538	Article No European	026281 7897095						0
6	0	Each	3.09	Item No Buyer	12539	Article No UPC	026243 6737650						0
7	0	Each	0.85	Item No Buyer	12625	Code European	13471 7897095						0
8	0	Each	1.2	Item No Buyer	12626	Article No European	036082 7897095						0
9	0	Each	1.26	Item No Buyer	12629	Article No UPC	036143 8859113						4
10	5	Each	9.58	Item No Buyer	12631	Code UPC	59627 6737650						0
11	0	Each	0.63	Item No Buyer	12641	Code UPC	13419 6737650						0
12	0	Each	0.63	Item No Buyer	12643	Code UPC	13402 6737650						0
13	0	Each	1.76	Item No Buyer	12656	Code UPC	12658 6737650						0
14	0	Each	2.09	Item No Buyer	12744	Code UPC	12719 6737650						0
15	0	Each	1.96	Item No Buyer	12769	Code UPC	12696 0385480						0
16	0	Each	28.39	Item No Buyer	13002	Code European	99248 7897095						0
17	0	Each	5.87	Item No Buyer	13176	Article No UPC	010952 7897095						0
18	0	Each	0.92	Item No Buyer	13178	Code European	03660 7897095						0
19	0	Each	1.14	Item No Buyer	1318	Article No European	036617 7897095						0
20	0	Each	0.9	Item No	1329	Article No	036518						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
OCFT
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674174	10/05/2018	1262155	9820015013	10/11/2018	1804046987	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
460	US	DWA2SLS30	8207906000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	5	9.58	47.90

INVOICE TOTAL QTY	PC	5		
SUB - TOTAL			USD	47.90
TOTAL INVOICE			USD	47.90

#OF PACKAGES: 1 plts
GROSS WEIGHT: 6 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015012 PO No: 674166
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 49

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 95.80

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	6.97	Item No Buyer	12492	Code UPC	0247211						0
2	0	Each	19.28	Item No Buyer	12497	Code UPC	52305 0247211						0
3	0	Each	23.07	Item No Buyer	12501	Code European	51872 0247210						0
4	0	Each	3.11	Item No Buyer	12526	Article No European	17147 7897095						0
5	0	Each	3.07	Item No Buyer	12538	Article No European	026212 7897095						0
6	0	Each	3.09	Item No Buyer	12539	Article No UPC	026281 7897095						0
7	0	Each	0.85	Item No Buyer	12625	Article No UPC	026243 6737650						0
8	0	Each	1.2	Item No Buyer	12626	Code European	13471 7897095						0
9	0	Each	1.26	Item No Buyer	12629	Article No European	036082 7897095						0
10	10	Each	9.58	Item No Buyer	12631	Article No UPC	036143 8859113						9
11	0	Each	0.63	Item No Buyer	12641	Code UPC	59627 6737650						0
12	0	Each	0.63	Item No Buyer	12643	Code UPC	13419 6737650						0
13	0	Each	1.76	Item No Buyer	12656	Code UPC	13402 6737650						0
14	0	Each	2.09	Item No Buyer	12744	Code UPC	12658 6737650						0
15	0	Each	1.96	Item No Buyer	12769	Code UPC	12719 6737650						0
16	0	Each	28.39	Item No Buyer	13002	Code UPC	12696 0385480						0
17	0	Each	5.87	Item No Buyer	13176	Code European	99248 7897095						0
18	0	Each	0.92	Item No Buyer	13178	Article No UPC	010952 7897095						0
19	0	Each	1.14	Item No Buyer	1318	Code European	03660 7897095						0
20	0	Each	0.9	Item No	1329	Article No	036617 7897095						0
				Item No		Article No	036518						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674166	10/05/2018	1262155	9820015012	10/11/2018	1804046969	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DWA2SLS30	8207906000	30 PC MAXFIT SET W/ SCREW LOCK SLEEVE 30 PCS SCREW LOCK SET WITH SLE	10	9.58	95.80

INVOICE TOTAL QTY	PC	10		
SUB - TOTAL			USD	95.80
TOTAL INVOICE			USD	95.80

#OF PACKAGES: 1 plts
GROSS WEIGHT: 12 lbs
CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/11/2018 *Invoice No: 9820015011 PO No: 674240
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 51.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	160	Buyer	11845	UPC	8859113						0
				Item No		Code	87156						
2	0	Each	7.99	Buyer	80088	UPC	0288740						0
				Item No		Code	58347						
3	0	Each	7.99	Buyer	80122	UPC	0288740						0
				Item No		Code	58323						
4	5	Each	10.2	Buyer	80145	UPC	0288774						5
				Item No		Code	34469						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674240	10/05/2018	1262155	9820015011	10/11/2018	1804046961	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
40	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 51.00

TOTAL INVOICE

USD 51.00

#OF PACKAGES: 1 plts

GROSS WEIGHT: 7 lbs

CARRIER : averitt 0309685792

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673845	09/24/2018	1262155	9820015165	10/12/2018	1804023134	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	51-505	8205203000	16 OZ.CURVED CLAW HAMMER 16 OZ.CURVED CLAW HAMMER	4	11.37	45.48

INVOICE TOTAL QTY

PC 4

SUB - TOTAL

USD 45.48

TOTAL INVOICE

USD 45.48

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : Customer Collection Route

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673984	09/24/2018	1262155	9820015164	10/12/2018	1804023083	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	42-287 72929	9031808085	LINE LEVEL LINE LEVEL	6	1.77	10.62

INVOICE TOTAL QTY PC 6
SUB - TOTAL USD 10.62
TOTAL INVOICE USD 10.62

OF PACKAGES : 1
GROSS WEIGHT : 0.907 KG, 2 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : Customer Collection Route

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673305	09/21/2018	1262155	9820015163	10/12/2018	1804020452	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	42-287 72929	9031808085	LINE LEVEL LINE LEVEL	6	1.77	10.62

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 10.62

TOTAL INVOICE

USD 10.62

OF PACKAGES : 1
GROSS WEIGHT : 0.907 KG, 2 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : Customer Collection Route

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/12/2018 *Invoice No: 9820015141 PO No: 674541
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 5

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 369.24

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	1.4	Buyer Item No	12602	UPC Code	0288741 69029						0
2	0	Each	24.33	Buyer Item No	80112	UPC Code	0288775 63053						0
3	6	Each	6.54	Buyer Item No	80129	UPC Code	0288740 53489						3
4	0	Each	2.92	Buyer Item No	80134	UPC Code	0288740 54035						0
5	1	Each	330	Buyer Item No	81833	UPC Code	8859111 53331						3 0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	674541	10/06/2018	1262155	9820015141	10/12/2018	1804047214	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
50	CZ	D25601K-B3 81833	8467290080	8kg Std. Featured SDS-Max Combination Ha 6kg Std. Featured SDS-Max Combination Ha	1	330.00	330.00
51	US	DW5348 80129	8207903085	10" SDS PLUS BULL POINT CHISEL 10" SDS PLUS BULL POINT CHISEL	6	6.54	39.24

INVOICE TOTAL QTY

PC 7

SUB - TOTAL

USD 369.24

TOTAL INVOICE

USD 369.24

OF PACKAGES : 2
GROSS WEIGHT : 12.247 KG, 27 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 10/12/2018 *Invoice No: 9820015140 PO No: 672653
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
 AFE No: _____ Term Net Days: 60 Remit To Name: Black Decker (PR) LLC
 *Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____
 [1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an
 Contact Phone #: _____
 Allow Type: _____ Allow Amt: _____
 Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1
 Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 86.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoi...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	5	Each	17.25	Buyer	57961	UPC	6368934						8
				Item No		Code	03798						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
ocft
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	672653	09/10/2018	1262155	9820015140	10/12/2018	1803997071	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DXPA45ST	8424909040	5 NOZZLES KIT4.0 UP TO 4500 PSI NARIZ KIT 5 PCS 4500 PSI	5	17.25	86.25

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 86.25

TOTAL INVOICE

USD 86.25

#OF PACKAGES: 1 ctn

GROSS WEIGHT: 2 lbs

CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018 *Invoice No: 9820009372 PO No: 171398
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 6400.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	160	Each	40	Buyer Item No	36982	UPC Code	8859113 42568						6 0

OCEAN FREIGHT LINK			B/L #			030414					
BILL OF LADING			Date:		6/8/2018		Consol. #		003141		
From / Shipper:			To / Consignee:			Tax Exempt #:			00039607-0249		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926								
Shipper EIN#:			521127357			Consignee EIN#:			66-0233626		
COD Information: Mail To:			Notify Information:								
			SEARS CUPEY BAJO								
COD Amount:			\$0.00			Related Freight Bill =					
Reference Numbers:											
PO-171398 / INV-9820009372											
-- ACE ITN Number -											
X20180608036365											
-- SURI Number -											
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER											
Booking #		Container #		Vessel		Voyage #		Seal #		Ctnr. Size	
SSL000548333		STRU880849-2		PERLA DEL CARIBE		6120		43230		53'	
Port of Loading		Port of UnLoading									
* JACKSONVILLE, FL		SAN JUAN, PR									
HM		Marks		No. Shipping Units		Description of Article, Special Marks and Exceptions		Weight		Cubic Ft	
				4 PCS		TOOLS, NOI		1,184		208	
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FOR HEREIN.</p>											
Receivers Name				Receivers Signature				Date			



REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	171398	05/29/2018	1262155	9820009372	06/06/2018	1803799467	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GH900 36982	8467290070	6.5 AMP STRING TRIMMER 14in - 6.5 Amp String Trimmer	160	40.00	6,400.00

INVOICE TOTAL QTY

PC 160

SUB - TOTAL

USD 6,400.00

TOTAL INVOICE

USD 6,400.00

OF PACKAGES : 4
GROSS WEIGHT : 537.054 KG, 1,183.99 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018 *Invoice No: 9820009373 PO No: 171397
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 1564.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	200	Each	7.82	Buyer Item No	35984	European Article No	3253561 723742						1 0

5284870780

OCEAN FREIGHT LINK		B/L #		030383	
BILL OF LADING		Date:	6/8/2018	Consol. #	003141
From / Shipper:		To / Consignee:		Tax Exempt #:	
STANLEY BLACK & DECKER, INC. c/o 9850 PREMIER PKWY MIRAMAR, FL 33025		SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:		Consignee EIN#:			
06-0548860		66-0233626			
COD Information: Mail To:		Notify Information:			
		SEARS CUPEY BAJO			
COD Amount:		Related Freight Bill =			
\$0.00					
Reference Numbers:					
PO-171397 / INV-9820009373					
- ACE ITN Number -			- SURI Number -		
X20180608036365					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000548333	STRU880849-2	PERLA DEL CARIBE	6120	43230	53'
Our Ship #					
30383					
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HMI	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		3 PCS	TOOLS, NOI		364
					84
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$30.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</p>					
Receivers Name		Receivers Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	171397	05/29/2018	1262155	9820009373	06/06/2018	1803799468	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	STST512114LA	4202929100	12-INCH SOFT SIDE TOOL BAG BOLSA DE HERRAMIENTAS DE 12I	200	7.82	1,564.00

INVOICE TOTAL QTY

PC 200

SUB - TOTAL

USD 1,564.00

TOTAL INVOICE

USD 1,564.00

OF PACKAGES : 3

GROSS WEIGHT : 165.107 KG, 363.99 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018 *Invoice No: 9820009374 PO No: 172548
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 630 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 928.65

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	15	Each	61.91	Buyer Item No	10003	UPC Code	8859115						9 0
							12732						0

5284870809

OCEAN FREIGHT LINK		B/L #		030434	
BILL OF LADING		Date:	6/8/2018	Consol. #	003141
From / Shipper:		To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025		SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:		Consignee EIN#:			
521127357		66-0233626			
COD Information: Mail To:		Notify Information:			
		SEARS CUPEY BAJO			
COD Amount:		Related Freight Bill =			
\$0.00					
Reference Numbers:					
PO-172548 / INV-9820009374					
- ACE ITN Number -					
X20180608036365					
- SURI Number -					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Container Size
SSL000548333	STRU880849-2	PERLA DEL CARIBE	6120	43230	53'
Port of Loading			Port of Unloading		
JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions	Weight	Cubic Ft
		1 PCS	TOOLS, NOI	274	58
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THIS RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE, DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN</p>					
Receiver's Name		Receiver's Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	172548	06/01/2018	1262155	9820009374	06/06/2018	1803806529	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	BDPH1200-B3	8424209000	1200W ROLLING HVLP PAINT SPRAYER Pistola de Pintura 1200W	15	61.91	928.65

INVOICE TOTAL QTY

PC 15

SUB - TOTAL

USD 928.65

TOTAL INVOICE

USD 928.65

OF PACKAGES : 1
GROSS WEIGHT : 124.284 KG, 274 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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1 Turn Around Form: Not yet sent

ars (810) Invoice

*Invoice Date: 06/06/2018

*Vendor No: 000390302

Division No: _____

AFE No: _____

*Dept No: 609

*Product Code: Fair Labor Standards Act

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Charge Type 1: _____

Charge Type 2: _____

*Invoice No: 9820009375

Terms Type: _____

Terms Date: Invoice Date

Term Net Days: 90

Disc Percent: _____

Disc Days Due: _____

PO No: 172546

Buyer Name: _____

*Buyer Store #: 8975

Remit To Name: Black Decker (PR) LLC

*Remit To DUNS: 001317189

Contact Name: _____

Allow Amt: _____

Charge Amt 1: _____

Charge Amt 2: _____

*No of Ln Items: 1

*Tot Inv Amt: 8188.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product
1	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]
1	200	Each	40.94	Buyer	10099	UPC	8859113					
				Item No		Code	14282					

5284870810

OCEAN FREIGHT LINK

BILL OF LADING

Date: 6/8/2018 Consol. # 003141

B/L # 030435

From / Shipper:

BLACK & DECKER US INC
c/o
9850 PREMIER PKWY
MIRAMAR, FL 33025

To / Consignee:

Tax Exempt #: 00039607-0249

SEARS CUPEY BAJO
c/o #8975
CARR# 176, KM 0.5

CUPEY BAJO, PR 00926

Shipper EIN#:

521127357

Consignee EIN#:

66-0233626

COD Information: Mail To:

Notify Information:

SEARS CUPEY BAJO

COD Amount: \$0.00

Related Freight Bill =

Reference Numbers:

PO-172546 / INV-9820009375

- ACE ITN Number -

- SURI Number -

X20180608036365

SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER

Booking #	Container #	Vessel	Voyage #	Seal #	C'tnr. Size	Our Ship #
SSL000548333	STRU880849-2	PERLA DEL CARIBE	6120	43230	53'	30435

Port of Loading

JACKSONVILLE, FL

Port of Unloading

SAN JUAN, PR

HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions	Weight	Cubic Ft
		1 PCS	TOOLS, NOI	589	56

RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.

Receiver's Name

Receiver's Signature

Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	172546	06/01/2018	1262155	9820009375	06/06/2018	1803806531	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	PI750LA-B3	8504409570	750W POWER INVERTER INVERSOR DE CORRIENTE 750W	200	40.94	8,188.00

INVOICE TOTAL QTY

PC 200

SUB - TOTAL

USD 8,188.00

TOTAL INVOICE

USD 8,188.00

OF PACKAGES

: 1

GROSS WEIGHT

: 267.166 KG, 588.99 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER

: SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018 *Invoice No: 9820009376 PO No: 172547
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 6727.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	100	Each	67.27	Buyer	10196	UPC	8859113						6
				Item No		Code	10932						0

5284870811

OCEAN FREIGHT LINK		B/L #		030436	
BILL OF LADING		Date:	6/8/2018	Consol. #	003141
From / Shipper:		To / Consignee:		Tax Exempt #:	
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025		SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		00039607-0249	
Shipper EIN#:		Consignee EIN#:			
521127357		66-0233626			
COD Information: Mail To:		Notify Information:			
		SEARS CUPEY BAJO			
COD Amount:		Related Freight Bill =			
\$0.00					
Reference Numbers:					
PO-172547 / INV-9820009376					
- ACE ITN Number -			- SURI Number -		
X20180608036365					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Building #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000548333	STRU880849-2	PERLA DEL CARIBE	6120	43230	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		3 PCS	TOOLS, NOI		1,810
					110
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE PMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</p>					
Receiver's Name		Receiver's Signature		Date	

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	172547	06/01/2018	1262155	9820009376	06/06/2018	1803806532	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	JS500CC-B3	8504409530	SLIM JUMP STARTER - 500 AMP W COMPRESSOR ARRANCADOR PORTATIL AUTO/CARRO 500 AMP	100	67.27	6,727.00

INVOICE TOTAL QTY

PC 100

SUB - TOTAL

USD 6,727.00

TOTAL INVOICE

USD 6,727.00

OF PACKAGES

: 3

GROSS WEIGHT

: 821.004 KG, 1,809.99 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER

: SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018	*Invoice No: 9820009377	PO No: 172527
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 3508.80

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	120	Each	29.24	Buyer	12593	UPC	0288774						3
				Item No		Code	29960						0

OCEAN FREIGHT LINK			B/L #			030437							
BILL OF LADING			Date:	6/8/2018	Consol. #	003141							
From / Shipper:			To / Consignee:			Tax Exempt #:							
BLACK & DECKER US INC			SEARS CUPEY BAJO			00039607-0249							
c/o			c/o #8975										
9850 PREMIER PKWY			CARR# 176. KM 0.5										
MIRAMAR. FL 33025			CUPEY BAJO. PR 00926										
Shipper EIN#:			Consignee EIN#:										
521127357			66-0233626										
COD Information: Mail To:			Notify Information:										
			SEARS CUPEY BAJO										
COD Amount:			Related Freight Bill =										
\$0.00													
Reference Numbers:													
PO-172527 / INV-9820009377													
- ACE ITN Number -													
- SURI Number -													
X20180608036365													
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER													
Booking #		Container #		Vessel		Voyage #		Seal #		Ctnr. Size		Our Ship #	
SSL000548333		STRU880849-2		PERLA DEL CARIBE		6120		43230		53'		30437	
Port of Loading				Port of UnLoading									
* JACKSONVILLE, FL				SAN JUAN, PR									
HM		Marks		No. Shipping Units		Description of Article, Special Marks and Exceptions				Weight		Cubic Ft	
				1 PCS		TOOLS, NOI				920		74	
RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIALLY PROVIDED BY THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL, THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.													
Receivers Name				Receivers Signature				Date					

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	172527	06/01/2018	1262155	9820009377	06/06/2018	1803806533	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	G720K-B3	8467290010	800W SAG KIT-INTERCO Esmeril 4 1/2" ,eje 5/8"	120	29.24	3,508.80

INVOICE TOTAL QTY

PC 120

SUB - TOTAL

USD 3,508.80

TOTAL INVOICE

USD 3,508.80

OF PACKAGES

: 1

GROSS WEIGHT

: 417.305 KG, 919.99 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER

: SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018 *Invoice No: 9820009386 PO No: 169516
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 5146.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	100	Each	51.46	Buyer Item No	74153	UPC Code	8859112	99084					5 0

5284873942

OCEAN FREIGHT LINK				B/L # 030438	
BILL OF LADING		Date: 6/8/2018	Consol. # 003141		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
GOD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO-169516 / INV-9820009386					
- ACE ITN Number -			- SURI Number -		
X20180608036365					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctr. Size
SSL000548333	STRU880849-2	PERLA DEL CARIBE	6120	43230	53'
Port of Loading			Port of Unloading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		4 PCS	TOOLS, NOI		948
					148
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>					
Receivers Name			Receivers Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	169516	06/01/2018	1262155	9820009386	06/06/2018	1803806564	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	GH3000 74153	8467290070	HIGH PERFORMANCE 7.5A STRING TRIMMER HIGH PERFORMANCE 7.5A STRING TRIMMER	100	51.46	5,146.00

INVOICE TOTAL QTY

PC 100

SUB - TOTAL

USD 5,146.00

TOTAL INVOICE

USD 5,146.00

OF PACKAGES : 4
GROSS WEIGHT : 430.006 KG, 947.99 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018 *Invoice No: 9820009389 PO No: 661353
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[I] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 134.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	134.2	Buyer	91045	UPC	0288774						1
			5	Item No		Code	97372						0

Stanley Black & Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	661363	06/01/2018	1262155	9820009389	06/06/2018	1803806568	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DW130V 91045	8467210050	1/2" (13mm) Spade Handle Drill	1	134.25	134.25

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 134.25

TOTAL INVOICE

USD 134.25

OF PACKAGES

: 1

GROSS WEIGHT

: 3.629 KG, 8 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER

: SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018	*Invoice No: 9820009401	PO No: 662910
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1925
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 134.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	134.2	Buyer	91045	UPC	0288774						1
			5	Item No		Code	97372						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662910	06/04/2018	1262155	9820009401	06/06/2018	1803808925	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DW130V 91045	8467210050	1/2" (13mm) Spade Handle Drill	1	134.25	134.25

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 134.25

TOTAL INVOICE

USD 134.25

OF PACKAGES : 1

GROSS WEIGHT : 3.629 KG, 8 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/08/2018 *Invoice No: 9820009440 PO No: 662969
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 9

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 3.94

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	3.77	Buyer Item No	46259	UPC Code	7477525 12749						0
2	0	Each	5.78	Buyer Item No	46379	UPC Code	7477525 10714						0
3	0	Each	6	Buyer Item No	50956	UPC Code	0761748 40216						0
4	0	Each	5.75	Buyer Item No	50957	UPC Code	7477528 74489						0
5	0	Each	5.99	Buyer Item No	50959	UPC Code	7477528 76223						0
6	0	Each	9.15	Buyer Item No	50960	UPC Code	7477528 76247						0
7	0	Each	13.35	Buyer Item No	50961	UPC Code	7477528 76254						0
8	0	Each	3.08	Buyer Item No	50962	UPC Code	7477528 90458						0
9	1	Each	3.94	Buyer Item No	80141	UPC Code	0288740 54370						3

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
OCFT
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662969ftm	06/05/2018	1262155	9820009440	06/08/2018	1803811274	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
100	DE	DW5437 80140	8207502030	DEW SDS+NCHP DW5437 1/2X4X6 PO No 507	1	3.94	3.94

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 3.94

TOTAL INVOICE

USD 3.94

#OF PACKAGES: 1 CTN
GROSS WEIGHT: 38 LBS
CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/11/2018 *Invoice No: 9820009456 PO No: 663027
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 164.90

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	0.5	Buyer Item No	38706	UPC Code	0288775 35579						0
2	5	Each	14.99	Buyer Item No	80151	UPC Code	0288740 58033						7
3	5	Each	17.99	Buyer Item No	80160	UPC Code	0288740 58040						8
4	0	Each	134.2 5	Buyer Item No	91045	UPC Code	0288774 97372						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAGUAS 2915
OCFT
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	663027	06/01/2018	1262155	9820009456	06/11/2018	1803806535	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	DE	DW5803 80151	8207502030	BIT, SDS MAX, 2 CUTTER, 1/2" x 13-1/2"	5	14.99	74.95
30	DE	DW5804 80160	8207502030	BIT, SDS MAX, 2 CUTTER, 1/2" x 21-1/2"	5	17.99	89.95

INVOICE TOTAL QTY

PC 10

SUB - TOTAL

USD 164.90

TOTAL INVOICE

USD 164.90

#OF PACKAGES: 2 CTN

GROSS WEIGHT: 47 LBS

CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018	*Invoice No: 9820009546	PO No: 663029
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1905
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 82.30

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	5	Each	1.47	Buyer Item No	38473	UPC Code	0288740 52284						7
2	5	Each	14.99	Buyer Item No	80151	UPC Code	0288740 58033						7

INVOICE

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5228 Y	8207502030	BIT, SPEARPOINT, 5/16" x 6" 5/16X4X6 BROCA ROCK CARBIDE (S	5	1.47	7.35
20	DE	DW5803 80151	8207502030	BIT, SDS MAX, 2 CUTTER, 1/2" x 13-1/2"	5	14.99	74.95

CARRIER : avrt 0309682755

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018 *Invoice No: 9820009549 PO No: 662602
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 137.85

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	389	Buyer Item No	35162	UPC Code	8859112 10058						0
2	0	Each	7.45	Buyer Item No	38583	UPC Code	0288740 52444						0
3	5	Each	24.33	Buyer Item No	80112	UPC Code	0288775 63053						1
4	12	Each	1.35	Buyer Item No	80162	UPC Code	0288740 52215						0
													1

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662602	06/04/2018	1262155	9820009549	06/13/2018	1803808915	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
30	CN	DW5366 Y	8207906000	10 PC TAPCON SET 10 PC TAPCON SET	5	24.33	121.65
40	DE	DW5221 Y	8207502030	BIT, SPEARPOINT, 1/8" x 3" 1/8X2X3 broca	12	1.35	16.20

INVOICE TOTAL QTY

PC 17

SUB - TOTAL

USD 137.85

TOTAL INVOICE

USD 137.85

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 9 LBS

CARRIER : avri 0309682755

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018	*Invoice No: 9820009550	PO No: 662545
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1905
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 598.80

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	3	Each	199.6	Buyer Item No	41955	UPC Code	8859114	25520					5 0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662545	06/04/2018	1262155	9820009550	06/13/2018	1803808917	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DCK287D2	8467290040	20V MAX XR BL COMPACT HD & IMPACT COMBO Combo T. Percutor y Ator. de l	3	199.60	598.80

INVOICE TOTAL QTY PC 3
SUB - TOTAL USD 598.80
TOTAL INVOICE USD 598.80

#OF PACKAGES: 1 plt

GROSS WEIGHT: 31 LBS

CARRIER : avri 0309682755

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018 *Invoice No: 9820009551 PO No: 662450
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____
 [1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and
 Contact Phone #: _____
 Allow Type: _____ Allow Amt: _____
 Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 2
 Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 24.24

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	4.04	80140	80140	UPC 54042	0288740						2
2	0	Each	330	81833	81833	UPC 53331	8859111						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662450	06/04/2018	1262155	9820009551	06/13/2018	1803808919	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5404 Y	8207502030	BIT, SDS PLUS, 3/16" x 8-1/2" 3/16 X 6-1/2 X 8-1/2	6	4.04	24.24

INVOICE TOTAL QTY PC 6
SUB - TOTAL USD 24.24
TOTAL INVOICE USD 24.24

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 1 LBS

CARRIER : avrt 0309682755

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018 *Invoice No: 9820009552 PO No: 662909
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 51.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	125.5	Buyer Item No	36193	UPC Code	8859112 39714						0
2	0	Each	13.55	Buyer Item No	73273	UPC Code	0761746 02203						0
3	5	Each	10.2	Buyer Item No	80145	UPC Code	0288774 34469						5

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662909	06/04/2018	1262155	9820009552	06/13/2018	1803808921	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
30	CN	DW5205 80145	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	10.20	51.00

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 51.00

TOTAL INVOICE

USD 51.00

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 7 LBS

CARRIER : avr 0309682755

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018 *Invoice No: 9820009554 PO No: 661491
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 135.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	135.00	Buyer	33184	UPC	8859112						1
				Item No		Code	09823						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
OCFT
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	661491	06/05/2018	1262155	9820009554	06/13/2018	1803811228	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DCD785C2 33184	8467210070	20V MAX LI-LION COMPACT HAMMERDRILL TAL PERCUTOR LI-LION DE 20V	1	135.00	135.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 135.00

TOTAL INVOICE

USD 135.00

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 6 LBS

CARRIER : avrt 0309682755

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018 *Invoice No: 9820009555 PO No: 661522
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 72.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	6	Each	12	Buyer	80182	UPC		0288740					7
				Item No		Code		57715					



SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DW5771	8207502030	18 BULL POINT De 18 macho III/ Spline	6	12.00	72.00

CARRIER : avri 0309682755

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/13/2018 *Invoice No: 9820009558 PO No: 662970
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2085
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 14.99

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	14.99	12607	46259	0288740 58064							1.
2	0	Each	3.77	46259	46379	7477525 12749							0
3	0	Each	5.78	46379		7477525 10714							0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
OCFT
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662970ftm	06/05/2018	1262155	9820009558	06/13/2018	1803811269	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5806 12607	8207502030	BIT, SDS MAX, 4 CUTTER, 5/8" x 13-1/2	1	14.99	14.99

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 14.99

TOTAL INVOICE

USD 14.99

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 1 LB

CARRIER : avrt 0309682755

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/14/2018	*Invoice No: 9820009647	PO No: 661048
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1905
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 47.50

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1 1671	Product Type 2 UPC Code	Product ID 2 8859114 44439	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	5	Each	9.5	Buyer Item No	1671	UPC Code	8859114 44439						4
2	0	Each	169	Buyer Item No	33184	UPC Code	8859112 09823						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	661048ftm	06/06/2018	1262155	9820009647	06/14/2018	1803813434	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	BDA9228QCM	8207906000	28PC QUICK CONNECT SD SET Juego Combinado Puntas y Broca	5	9.50	47.50

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 47.50

TOTAL INVOICE

USD 47.50

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 5 LBS

CARRIER : avrt 0309682818

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/14/2018 *Invoice No: 9820009650 PO No: 662997
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 9

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 159.42

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	5.25	Buyer Item No	12601	UPC Code	0288741 69111						0
2	3	Each	.82	Buyer Item No	12602	UPC Code	0288741 69029						2
3	0	Each	3.3	Buyer Item No	15582	European Article No	7896525 089131						0
4	0	Each	6.15	Buyer Item No	15585	European Article No	7896525 089186						0
5	0	Each	6.25	Buyer Item No	15586	European Article No	7896525 089193						0
6	12	Each	2.04	Buyer Item No	38469	UPC Code	0288740 54028						2
7	24	Each	1.8	Buyer Item No	38471	UPC Code	0288740 52239						4
8	12	Each	2.81	Buyer Item No	38579	UPC Code	0288740 52345						3
9	12	Each	4.63	Buyer Item No	38582	UPC Code	0288740 52413						5

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
OCFT
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662997	06/07/2018	1262155	9820009650	06/14/2018	1803815823	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	16902 S	8207508000	1/4 X 2-1/4 GLASS/TILE DRILL BIT BROCA 1/4X2 1/4	3	0.82	2.46
30	DE	DW5402	8207502030	DEW SDS+NCHP DW5402 3/16X2X4 PO No 50	12	2.04	24.48
40	DE	DW5223 Y	8207502030	BIT, SPEARPOINT, 3/16" x 6" 3/16X4X6 BROCA ROCK CARBIDE (S	24	1.80	43.20
50	DE	DW5234 Y	8207502030	BIT, SPEARPOINT, 7/16" x 6" 7/16X4X6 broca	12	2.81	33.72
60	DE	DW5241 Y	8207502030	BIT, SPEARPOINT, 5/8" x 6" 5/8X4X6 broca	12	4.63	55.56

INVOICE TOTAL QTY

PC 63

SUB - TOTAL

USD 159.42

TOTAL INVOICE

USD 159.42

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 8 LBS

CARRIER : avrt 0309682818

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/14/2018 *invoice No: 9820009652 PO No: 663917
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 78.60

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	5	Each	3.9	Buyer Item No	38472	UPC Code	0288740 52291						1
2	6	Each	9.85	Buyer Item No	80125	UPC Code	0288740 57791						5

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	663917	06/11/2018	1262155	9820009652	06/14/2018	1803820064	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5229 Y	8207502030	BIT, SPEARPOINT, 5/16" x 12" 5/16X10X12 broca	5	3.90	19.50
20	US	DW5779 80125	8207903085	1X 12 COLD CHISEL De 7/8 X 12 Macho III/ Spline	6	9.85	59.10

INVOICE TOTAL QTY

PC 11

SUB - TOTAL

USD 78.60

TOTAL INVOICE

USD 78.60

#OF PACKAGES: 2 ctns

GROSS WEIGHT: 10 LBS

CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/18/2018 *Invoice No: 9820009726 PO No: 662999
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 11

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 303.36

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	5.25	Buyer Item No	12601	UPC Code	0288741 69111						0
2	3	Each	.82	Buyer Item No	12602	UPC Code	0288741 69029						2
3	0	Each	3.3	Buyer Item No	15582	European Article No	7896525 089131						0
4	0	Each	6.15	Buyer Item No	15585	European Article No	7896525 089186						0
5	0	Each	3.1	Buyer Item No	16464	European Article No	7896525 088479						0
6	12	Each	2.04	Buyer Item No	38469	UPC Code	0288740 54028						2
7	12	Each	2.3	Buyer Item No	38470	UPC Code	0288740 52307						2
8	24	Each	1.8	Buyer Item No	38471	UPC Code	0288740 52239						4
9	12	Each	3.44	Buyer Item No	38580	UPC Code	0288740 52352						4
10	12	Each	4.95	Buyer Item No	38581	UPC Code	0288740 52369						5
11	6	Each	17.49	Buyer Item No	80108	UPC Code	0288740 57043						1 0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662999ftm	06/05/2018	1262155	9820009726	06/18/2018	1803811277	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	16902 S	8207508000	1/4 X 2-1/4 GLASS/TILE DRILL BIT BROCA 1/4X2 1/4	3	0.82	2.46
40	DE	DW5402	8207502030	DEW SDS+NCHP DW5402 3/16X2X4 PO No 50	12	2.04	24.48
50	DE	DW5230 Y	8207502030	BIT, SPEARPOINT, 3/8" x 6" 3/8X4X6 BROCA ROCK CARBIDE (SE	12	2.30	27.60
60	DE	DW5223 Y	8207502030	BIT, SPEARPOINT, 3/16" x 6" 3/16X4X6 BROCA ROCK CARBIDE (S	24	1.80	43.20
70	DE	DW5235 Y	8207502030	BIT, SPEARPOINT, 1/2" x 6" 1/2X4X6 BROCA ROCK CARBIDE (SE	12	3.44	41.28
80	DE	DW5236 Y	8207502030	BIT, SPEARPOINT, 1/2" x 12" 1/2X10X12 broca	12	4.95	59.40
90	DE	DW5704 80108	8207502030	BIT, SPLINE, 2 CUTTER, 1/2" x 16"	6	17.49	104.94

INVOICE TOTAL QTY

PC 81

SUB - TOTAL

USD 303.36

TOTAL INVOICE

USD 303.36

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 17 LBS

CARRIER : avri 0309682818

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/19/2018 *Invoice No: 9820009759 PO No: 663089
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and
Contact Phone #: _____

Allow Type: _____ Allow Amt: _____
Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1
Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 389.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	389	Buyer	35162	UPC	8859112						3
				Item No		Code	10058						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	663089	06/04/2018	1262155	9820009759	06/19/2018	1803808882	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CZ	D25851K 35162	8467290080	Spline Chipping Hammer Kit	1	389.00	389.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 389.00

TOTAL INVOICE

USD 389.00

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 23 LBS

CARRIER : avrt 0309682878

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/19/2018 *Invoice No: 9820009763 PO No: 661050
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 82.92

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	6.25	Buyer Item No	15586	European Article No	7896525 089193						0
2	0	Each	3.94	Buyer Item No	50963	UPC Code	7477528 70467						0
3	12	Each	6.91	Buyer Item No	80187	UPC Code	0288740 54240						8

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAROLINA 1925
OCFT
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	661050	06/06/2018	1262155	9820009763	06/19/2018	1803813430	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5424 Y	8207502030	BIT, SDS PLUS, 5/16" x 6" 5/16 X 4 X 6 BROCA SDS ROCK	12	6.91	82.92

INVOICE TOTAL QTY

PC 12

SUB - TOTAL

USD 82.92

TOTAL INVOICE

USD 82.92

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 21 LBS

CARRIER : avrt 0309682878

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/19/2018 *Invoice No: 9820009770 PO No: 662994
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 10

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 74.08

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	5.25	Buyer Item No	12601	UPC Code	0288741 69111						0
2	3	Each	.82	Buyer Item No	12602	UPC Code	0288741 69029						2
3	0	Each	3.3	Buyer Item No	15582	European Article No	7896525 089131						0
4	0	Each	6.15	Buyer Item No	15585	European Article No	7896525 089186						0
5	0	Each	6.25	Buyer Item No	15586	European Article No	7896525 089193						0
6	0	Each	16.4	Buyer Item No	1630	European Article No	7896525 089223						0
7	0	Each	3.1	Buyer Item No	16464	European Article No	7896525 088479						0
8	12	Each	2.04	Buyer Item No	38469	UPC Code	0288740 54028						2
9	24	Each	1.8	Buyer Item No	38471	UPC Code	0288740 52239						4
10	1	Each	3.94	Buyer Item No	80141	UPC Code	0288740 54370						3

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662994ftm	06/11/2018	1262155	9820009770	06/19/2018	1803820047	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	16902 S	8207508000	1/4 X 2-1/4 GLASS/TILE DRILL BIT BROCA 1/4X2 1/4	3	0.82	2.46
40	DE	DW5402	8207502030	DEW SDS+NCHP DW5402 3/16X2X4 PO No 50	12	2.04	24.48
50	DE	DW5223 Y	8207502030	BIT, SPEARPOINT, 3/16" x 6" 3/16X4X6 BROCA ROCK CARBIDE (S	24	1.80	43.20
60	DE	DW5437 80140	8207502030	DEW SDS+NCHP DW5437 1/2X4X6 PO No 507	1	3.94	3.94

INVOICE TOTAL QTY

PC 40

SUB - TOTAL

USD 74.08

TOTAL INVOICE

USD 74.08

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 3 LBS

CARRIER : avrt 0309682878

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/20/2018	*Invoice No: 9820009800	PO No: 662747
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1085
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 6

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 407.96

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	4	Each	84.55	Buyer Item No	20178	UPC Code	8859113 19881						3 0
2	0	Each	11.56	Buyer Item No	80086	UPC Code	0288740 53496						0
3	6	Each	5.49	Buyer Item No	80126	UPC Code	0288740 54394						3
4	2	Each	9.65	Buyer Item No	80127	UPC Code	0288740 57708						1
5	0	Each	6.54	Buyer Item No	80129	UPC Code	0288740 53489						0
6	6	Each	2.92	Buyer Item No	80134	UPC Code	0288740 54035						1

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
OCFT
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662747ftm	06/07/2018	1262155	9820009800	06/20/2018	1803815831	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	PCE6430 20178	8467290055	4.5 AMP FIXED SPEED LAMINATE TRIMMER Laminadora de 1/4inch, 4.5AMP,	4	84.55	338.20
30	DE	DW5439 Y	8207502030	BIT, SDS PLUS, 1/2" x 12" 1/2 X 10 X 12 BROCA SDS PUN	6	5.49	32.94
40	US	DW5770 80127	8207502030	12 BULL POINT De 12 macho III/ Spline	2	9.65	19.30
60	DE	DW5403 80134	8207502030	DEW SDS+NCHP DW5403 3/16X4-1/2X6-1/2	6	2.92	17.52

INVOICE TOTAL QTY

PC 18

SUB - TOTAL

USD 407.96

TOTAL INVOICE

USD 407.96

#OF PACKAGES: 2 CTNS

GROSS WEIGHT: 25 LBS

CARRIER : avrt 0309682978

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/20/2018	*Invoice No: 9820009803	PO No: 662465
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2085
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 14.99

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	14.99	Buyer Item No	12607	UPC Code	0288740 58064						1
2	0	Each	3.3	Buyer Item No	46253	UPC Code	7477525 12718						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FI 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS FAJARDO 2085
OCFT
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662465ftm	06/13/2018	1262155	9820009803	06/20/2018	1803824856	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5806 12607	8207502030	BIT, SDS MAX, 4 CUTTER, 5/8" x 13-1/2	1	14.99	14.99

INVOICE TOTAL QTY	PC	1		
SUB - TOTAL			USD	14.99
TOTAL INVOICE			USD	14.99

#OF PACKAGES: 1 CTN

GROSS WEIGHT: 1 LB

CARRIER : avrt 0309682978

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/21/2018 *Invoice No: 9820009843 PO No: 652719
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						1 0
2	0	Each	9.46	Buyer Item No	80126	UPC Code	0288740 54394						0
3	0	Each	6.54	Buyer Item No	80129	UPC Code	0288740 53489						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	652719	06/06/2018	1262155	9820009843	06/21/2018	1803813436	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 160.00

TOTAL INVOICE

USD 160.00

OF PACKAGES : 1
GROSS WEIGHT : 5.897 KG, 13 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/21/2018	*Invoice No: 9820009846	PO No: 652697
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1085
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	160	Buyer	11845	UPC	8859113						1
				Item No	Code	87156							0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	652697	06/06/2018	1262155	9820009846	06/21/2018	1803813437	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 160.00

TOTAL INVOICE

USD 160.00

OF PACKAGES : 1
GROSS WEIGHT : 5.443 KG, 12 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/21/2018	*Invoice No: 9820009856	PO No: 663599
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1945
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 129.43

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	129.43	Buyer	12582	UPC	8859110						1
				Item No		Code	48644						0

Black&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	663599	06/13/2018	1262155	9820009856	06/21/2018	1803824872	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DWD520K	8467210070	1/2 2-SPEED PISTOL HAMMERDRILL KIT TALADRO PERCUTOR 1/2 10 AMP.	1	129.43	129.43

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 129.43

TOTAL INVOICE

USD 129.43

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/21/2018 *Invoice No: 9820009908 PO No: 664428
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 35.76

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	0	Each	17.25	Buyer	57961	UPC	6368934						0
2	24	Each	1.49	Buyer	72476	UPC	0288773						3
				Item No		Code	72785						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
OCFT
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

NCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	664428FTM	06/18/2018	1262155	9820009908	06/21/2018	1803831714	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	RC-100-P 1	8467990190	REPCLMNT CAP(UNITS USING AF-100 SPOOL) Tapa para Orilladora	24	1.49	35.76

INVOICE TOTAL QTY

PC 24

SUB - TOTAL

USD 35.76

TOTAL INVOICE

USD 35.76

#OF PACKAGES: 1 CTN
GROSS WEIGHT: 2 LBS
CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/22/2018 *Invoice No: 9820010007 PO No: 161255
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 3000.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	150	Each	20.00	Buyer	53874	UPC	8859113						3
				Item No		Code	45804						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
OCFT
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
EXW PUERTO RICO	60 DAYS FROM INV DATE	161255	06/15/2018	1262155	9820010007	06/22/2018	1803828643	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
0	CN	BDEG400 53874	8467290010	4.5 IN ANGLE GRINDER 6.0 AMP Mini Esmeril 4 1/2 pulg 6.5 Am	150	20.00	3,000.00

INVOICE TOTAL QTY

PC 150

SUB - TOTAL

USD 3,000.00

TOTAL INVOICE

USD 3,000.00

#OF PACKAGES: 2 plt

GROSS WEIGHT: 765 LBS

CARRIER : avrt 0309683058 f

*Drop
Julio*

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/05/2018

*Invoice No: 982000771

PO No: 664670

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 2675

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	1	Each	160	Buyer Item No	11845	UPC Code	8859113	87156					1
													0

Black&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	664670	06/29/2018	1262155	9820010771	07/05/2018	1803855165	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY PC 1
SUB - TOTAL USD 160.00
TOTAL INVOICE USD 160.00

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/12/2018	*Invoice No: 9820010948	PO No: 665845
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1935
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 59.10

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	9.85		80125		0288740						5

StanleyBlack&Decker

W0SLR

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
OCFT
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	665845	07/03/2018	1262155	9820010948	07/12/2018	1803860374	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DW5779 80125	8207903085	1X 12 COLD CHISEL De 7/8 X 12 Macho III/ Spline	6	9.85	59.10

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 59.10

TOTAL INVOICE

USD 59.10

OF PACKAGES :
GROSS WEIGHT : 0.000 KG, 0
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER :

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/18/2018 *Invoice No: 9820011102 PO No: 666370
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____

*Tot Inv Amt: 35.40

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	5	Each	7.08	Buyer	80147	UPC	0288740						3
				Item No		Code	52420						
2	0	Each	330	Buyer	81833	UPC	8859111						0
				Item No		Code	53331						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
OCFT
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	666370	07/09/2018	1262155	9820011102	07/18/2018	1803873916	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5242 Y	8207502030	BIT, SPEARPOINT, 5/8" x 12" 5/8x12 broca	5	7.08	35.40

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 35.40

TOTAL INVOICE

USD 35.40

#OF PACKAGES: 1 CTNS

GROSS WEIGHT: 4 LBS

CARRIER : AVRT 0309683559

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/18/2018 *Invoice No: 9820011129 PO No: 665065
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 89.04

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	8	Each	11.13	Buyer	73047	UPC	0761744						8
				Item No		Code	60537						
2	0	Each	2.57	Buyer	80196	UPC	0288740						0
				Item No		Code	54271						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	665065kan	06/27/2018	1262155	9820011129	07/18/2018	1803851512	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	GB	46-131 73053	9017208080	COMBINATION SQ 16" ENGLISH BL COMBINATION SQ 16" ENGLISH BL	8	11.13	89.04

INVOICE TOTAL QTY

SUB - TOTAL

TOTAL INVOICE

PC 8

USD 89.04
USD 89.04

OF PACKAGES : 1
GROSS WEIGHT : 4.082 KG, 9 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/18/2018

*Invoice No: 9820011135

PO No: 666699

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 1085

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 671

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 29.76

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	6	Each	4.96	Buyer	57964	UPC	6368934						2
				Item No		Code	03804						
2	0	Each	1.49	Buyer	72476	UPC	0288773						0
				Item No		Code	72785						

S. leyBlack&Decker

REGIONAL DISTRIBUTION CENTER

BLACK&DECKER (U.S.) INC.

9850 Premier Parkway

Miramar, FL 33025

Phone: (954) 624-1100

Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	666699	07/16/2018	1262155	9820011135	07/18/2018	1803889168	1 of 1

LN	COO	MATERIAL NO/CUST PART-NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	87-047LA 50962	8204120000	95IB87047 PHOSPHATE ADJ WRENCH 10 IN LLAVE AJUSTABLE NEGRA 10I	6	4.96	29.76

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 29.76

TOTAL INVOICE

USD 29.76

OF PACKAGES

: 1

GROSS WEIGHT

: 3.175 KG, 7 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER

: SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/18/2018 *Invoice No: 9820011181 PO No: 667042
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 471.28

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	4	Each	117.8	Buyer	36193	UPC	8859112						4
			2	Item No		Code	39714						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	667042	07/16/2018	1262155	9820011181	07/18/2018	1803889164	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	DWP849X-B3 36193	8467290010	7 / 9 VARIABLE SPEED HPP POLISHER POLICHADORA 1000-3000 RP	4	117.82	471.28

INVOICE TOTAL QTY PC 4
SUB - TOTAL USD 471.28
TOTAL INVOICE USD 471.28

OF PACKAGES : 1
GROSS WEIGHT : 24.948 KG, 55 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 08/23/2018 *Invoice No: 9820011301 PO No: 665718
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 115.90

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	5	Each	23.18	Buyer	57960	UPC	6368934						1
				Item No		Code	03767						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	665718	07/03/2018	1262155	9820011301	07/23/2018	1803860378	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DXPA34TN	8424909040	TURBO NOZZLE 3400 PSIW QC NARIZ TURBO 3400 PSI	5	23.18	115.90

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 115.90

TOTAL INVOICE

USD 115.90

#OF PACKAGES: 1 CTNS 0
GROSS WEIGHT: 2 LBS
CARRIER : UPS

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/23/2018 *Invoice No: 9820011300 PO No: 665551
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 73.40

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	5	Each	14.68	Buyer	57963	UPC		6368934					7
				Item No		Code		03781					

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
OCFT
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	665551	07/03/2018	1262155	9820011300	07/23/2018	1803860369	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DXPA34ST	8424909040	5 NOZZLES KIT3.0 UP TO 3400 PSI NARIZ KIT 5 PCS 3400 PSI	5	14.68	73.40

INVOICE TOTAL QTY	PC	5		
SUB - TOTAL			USD	73.40
TOTAL INVOICE			USD	73.40

#OF PACKAGES: 1 CTNS
GROSS WEIGHT: 2 LBS
CARRIER : UPS

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/25/2018 *Invoice No: 9820011448 PO No: 666662
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 160.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	160		11845		8859113						1
							87156						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAROLINA 1925
PLAZA CAROLINA SHOPPING CENTER
00987 CAROLINA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	606662	07/17/2018	1262155	9820011448	07/25/2010	1803891944	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11045	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	160.00	160.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 160.00

TOTAL INVOICE

USD 160.00

OF PACKAGES : 1
GROSS WEIGHT : 4.990 KG, 11 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 07/25/2018 *Invoice No: 9820011451 PO No: 666594
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 127.50

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	2	Each	63.75	Buyer Item No	41979	UPC Code	8859111 07617						1 0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	666594	07/16/2018	1262155	9820011451	07/25/2018	1803889094	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DW860B-B3 41979	8464900120	TILE CUTTER 110MM WITH ACCESSORIES Cortador de Lasa, 12,8	2	63.75	127.50

INVOICE TOTAL QTY	PC	2		
SUB - TOTAL			USD	127.50
TOTAL INVOICE			USD	127.50

OF PACKAGES : 1
GROSS WEIGHT : 8.618 KG, 19 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 03/20/2018 *Invoice No: 9820005665 PO No: 655895
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 7.88

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	2	Each	3.94	80141	80141	0288740	54370						7
2	0	Each	10.2	80145	80145	0288774	34469						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS FAJARDO 2085
OCFT
PLAZA DEL ESTE- STATE RD 3
00738 FAJARDO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	655896	03/09/2018	1262155	9820005665	03/20/2018	1803661566	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5437 80140	8207502030	DEW SDS+NCHP DW5437 1/2X4X6 PO No 507	2	3.94	7.88

INVOICE TOTAL QTY

PC 2

SUB - TOTAL

USD 7.88

TOTAL INVOICE

USD 7.88

OF PACKAGES :

GROSS WEIGHT : 0.000 KG, 0

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER :

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

982006796

Sears (810) Invoice

*Invoice Date: 04/09/2018

*Invoice No: 1803710954

PO No: 658435

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 1935

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 454.25

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	2	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						3
2	1	Each	134.2 5	Buyer Item No	91045	UPC Code	0288774 97372						0
													1
													0

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 04/18/2018

*Invoice No: 9820006984

PO No: 164300

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 8975

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an.

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 5600.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		
1	200	Each	28	Buyer	12593	UPC	0288774						
				Item No		Code	29960						

A
5
0

Stanley Black & Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	164300	04/12/2018	1262155	9820006984	04/18/2018	1803717399	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	G720K-B3	8467290010	800W SAG KIT-INTERCO Esmeril 4 1/2" ,eje 5/8"	200	28.00	5,600.00

INVOICE TOTAL QTY

PC 200

SUB - TOTAL

USD 5,600.00

TOTAL INVOICE

USD 5,600.00

OF PACKAGES : 2
GROSS WEIGHT : 689.461 KG, 1,519.99 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 04/18/2018 *Invoice No: 9820006985 PO No: 164505
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 5649.50

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	50	Each	112.99	Buyer Item No	11719	UPC Code	8859115	10332					50

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CUPEY BAJO # 8975
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	164505	04/12/2018	1262155	9820006985	04/18/2018	1803717419	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	SSC22-B3	8461508020	STANLEY CHOPSAW TRONZADORA 2200W 355MM	50	112.99	5,649.50

INVOICE TOTAL QTY

PC 50

SUB - TOTAL

USD 5,649.50

TOTAL INVOICE

USD 5,649.50

OF PACKAGES : 5

GROSS WEIGHT : 1,055.962 KG, 2,327.97 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 04/25/2018	*Invoice No: 9820007321	PO No: 659028
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2355
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 45.48

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	4	Each	11.37	Buyer	37851	UPC	0761745						4
				Item No		Code	15053						

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 04/25/2018 *Invoice No: 001317189 PO No: 659028
 *Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
 Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
 AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
 *Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
 *Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[I] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 45.48

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	4	Each	11.37	Buyer Item No	37851	UPC Code	0761745	15053					4

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	659028kan	04/12/2018	1262155	9820007321	04/25/2018	1803717475	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	MX	51-505	8205203000	16 OZ.CURVED CLAW HAMMER 16 OZ.CURVED CLAW HAMMER	4	11.37	45.48

INVOICE TOTAL QTY

PC 4

SUB - TOTAL

USD 45.48

TOTAL INVOICE

USD 45.48

OF PACKAGES : 1
GROSS WEIGHT : 4.082 KG, 9 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 04/25/2018 *Invoice No: 9820007331 PO No: 659774
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 145.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	100	Each	0.5	Buyer	38706	UPC	0288775							5
				Item No		Code	35579							
2	100	Each	0.95	Buyer	38707	UPC	0288773							9
				Item No		Code	21806							

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 04/25/2018 *Invoice No: 001317189 PO No: 659774
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1925
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____
Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 2
Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 145.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	100	Each	0.5	Buyer Item No	38706	UPC Code	0288775 35579						5
2	100	Each	0.95	Buyer Item No	38707	UPC Code	0288773 21806						9

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	659774	04/20/2018	1262155	9820007331	04/25/2018	1803731886	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	TW	DW44619 38706	6804221000	THIN CUT 4 1/2. 1 MM TYPE 27 4 1/2X1.0MMX7/8 MET CUT	100	0.50	50.00
20	DE	DW8424 38707	6804221000	4-1/2X.045X7/8 THIN CUTTING WHEEL DCW 4-1/2X.045X7/8 THIN CUTTING WHEEL DCW	100	0.95	95.00

INVOICE TOTAL QTY	PC	200		
SUB - TOTAL			USD	145.00
TOTAL INVOICE			USD	145.00

OF PACKAGES : 1
GROSS WEIGHT : 7.257 KG, 16 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/10/2018 *Invoice No: 9820008141 PO No: 654912
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 5

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 899.64

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	62	Buyer Item No	49268	UPC Code	8859113 55858						0
2	3	Each	299.8 8	Buyer Item No	53761	UPC Code	8859113 96493						8 0
3	0	Each	7.99	Buyer Item No	80088	UPC Code	0288740 58347						0
4	0	Each	6.54	Buyer Item No	80117	UPC Code	0288740 53502						0
5	0	Each	330	Buyer Item No	81833	UPC Code	8859111 53331						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS HATILLO 2355
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	654912	03/08/2018	1262155	9820008141	05/10/2018	1803659385	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CZ	DCH273P2 53761	8467290080	DCH FACELIFT 18V DCH273P2	3	299.88	899.64

INVOICE TOTAL QTY

PC 3

SUB - TOTAL

USD 899.64

TOTAL INVOICE

USD 899.64

OF PACKAGES :

GROSS WEIGHT : 0.000 KG, 0

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER :

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesente (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/14/2018

*Vendor No: 000390302

Division No: _____

AFE No: _____

*Dept No: 609

*Product Code: Fair Labor Standards Act

*Invoice No: 9820008230

Terms Type: _____

Terms Date: Invoice Date

Term Net Days: 90

Disc Percent: _____

Disc Days Due: _____

PO No: 660485

Buyer Name: _____

*Buyer Store #: 1085

Remit To Name: Black Decker (PR) LLC

*Remit To DUNS: 001317189

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Charge Type 1: _____

Charge Type 2: _____

Allow Amt: _____

Charge Amt 1: _____

Charge Amt 2: _____

*No of Ln Items: 1

*Tot Inv Amt: 14.92

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	4	Each	3.73		80137		0288740 54462						



REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	660485	05/08/2018	1262155	9820008230	05/14/2018	1803759954	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5446 80137	8207502030	DEW SDS+NCHP DW5446 5/8X6X8 PO No 507	4	3.73	14.92

INVOICE TOTAL QTY

PC 4

SUB - TOTAL

USD 14.92

TOTAL INVOICE

USD 14.92

OF PACKAGES :

GROSS WEIGHT : 0.000 KG, 0

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER :

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/15/2018	*Invoice No: 9820008302	PO No: 660888
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1935
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 29.04

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	24	Each	1.21	Buyer Item No	38586	UPC Code	0288740	52246					2

Stanley Black & Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	660888	05/08/2018	1262155	9820008302	05/15/2018	1803759956	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5224 Y	8207502030	BIT, SPEARPOINT, 1/4" x 4" 1/4X2X4 BROCA ROCK CARBIDE(SEN	24	1.21	29.04

INVOICE TOTAL QTY

PC 24

SUB - TOTAL

USD 29.04

TOTAL INVOICE

USD 29.04

OF PACKAGES :

GROSS WEIGHT : 0.000 KG, 0

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER :

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Read Only Form

Sears (810) Invoice

*Invoice Date: 05/16/2018 *Invoice No: 9820008359 PO No: 659911
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: BLACK DECKER (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 40.44

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	103	Buyer Item No	27974	UPC Code	0288750 05050						0
2	12	Each	.47	Buyer Item No	72703	UPC Code	0761742 81002						5
3	20	Each	1.74	Buyer Item No	72721	UPC Code	0761742 85000						3

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	659911kan	04/30/2018	1262155	9820008359	05/16/2018	1803745579	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	28-100	8205595510	STANLEY MINI-RAZOR BLADE SCRA	12	0.47	5.64
20	US	28-500	8205595505	RAZOR BLADE SCRAPER CUCHILLO 99E	20	1.74	34.80

INVOICE TOTAL QTY

PC 32

SUB - TOTAL

USD 40.44

TOTAL INVOICE

USD 40.44

OF PACKAGES : 1
GROSS WEIGHT : 2.268 KG, 5 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/16/2018 *Invoice No: 9820008366 PO No: 656277
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 118.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		
1	1	Each	118	Buyer	4163	UPC	8859113						1	
				Item No		Code	87125						0	
2	0	Each	10.2	Buyer	80145	UPC	0288774						0	
				Item No		Code	34469							

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	656277	05/08/2018	1262155	9820008366	05/16/2018	1803759820	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25133K-B3	8467290080	800W SDS PLUS HAMMER - 3 MODES Rotomartillo comb SDS Plus 3 M	1	118.00	118.00

INVOICE TOTAL QTY	PC	1		
SUB - TOTAL			USD	118.00
TOTAL INVOICE			USD	118.00

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/16/2018 *Invoice No: 9820008383 PO No: 656113
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1905
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 29.76

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1	Product Type 2 UPC Code	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	4.96	50965	7477528	70481							2
2	0	Each	3.49	50968	7477529	30338							0
3	0	Each	3.94	80141	0288740	54370							0
4	0	Each	10.2	80145	0288774	34469							0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	656113	05/08/2018	1262155	9820008383	05/16/2018	1803760006	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	87-047LA 50962	8204120000	95IB87047 PHOSPHATE ADJ WRENCH 10 IN LLAVE AJUSTABLE NEGRA 10I	6	4.96	29.76

INVOICE TOTAL QTY

PC 6

SUB - TOTAL

USD 29.76

TOTAL INVOICE

USD 29.76

OF PACKAGES : 1
GROSS WEIGHT : 3.175 KG, 7 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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OCEAN FREIGHT LINK				B/L # 030043		
BILL OF LADING		Date: 5/18/2018	Consol. # 003125			
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249			
STANLEY BLACK & DECKER, INC. c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS PLAZA LAS AMERICAS c/o #1905 AVD F D ROOSEVELT PALZA LAS AMERICA MALL HATO REY, PR 00918			
Shipper EIN#: 06-0548860			Consignee EIN#: 66-0233626			
COD Information: Mail To:			Notify Information:			
			SEARS PLAZA LAS AMERICAS			
COD Amount: \$0.00			Related Freight Bill =			
Reference Numbers:						
PO-659904 / INV-9820008382 PO-656113 / INV-9820008383						
- ACE ITN Number -			- SURI Number -			
NOEEI FTR 30.37(a)						
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size	Our Ship #
SSL000536922	STRU880692-5	PERLA DEL CARIBE	6117	43025	53'	30043
Port of Loading			Port of UnLoading			
* JACKSONVILLE, FL			SAN JUAN, PR			
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight	Cubic Ft
		2 PCS	TOOLS, NOI		12	1
<small>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</small>						
Receivers Name			Receivers Signature		Date	

Page: 1 Read Only Form

Sears (810) Invoice

*Invoice Date: 05/16/2018 *Invoice No: 9820008384 PO No: 659903
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 90 Remit To Name: BLACK DECKER (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 40.44

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	12	Each	.47	Buyer Item No	72703	UPC Code	0761742 81002						5
2	20	Each	1.74	Buyer Item No	72721	UPC Code	0761742 85000						3

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	659903	04/30/2018	1262155	9820008384	05/16/2018	1803745580	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	28-100	8205595510	STANLEY MINI-RAZOR BLADE SCRA	12	0.47	5.64
20	US	28-500	8205595505	RAZOR BLADE SCRAPER CUCHILLO 99E	20	1.74	34.80

INVOICE TOTAL QTY

PC 32

SUB - TOTAL

USD 40.44

TOTAL INVOICE

USD 40.44

OF PACKAGES : 1
GROSS WEIGHT : 2.722 KG, 6 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/16/2018 *Invoice No: 9820008386 PO No: 656112
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1085
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 29.76

ID	*Qty Invoice...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	6	Each	4.96	Buyer Item No	50964	UPC Code	7477528 70474						2
2	0	Each	3.78	Buyer Item No	80152	UPC Code	0288740 54189						0

INVOICE

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	87-047LA 50962	8204120000	95IB87047 PHOSPHATE ADJ WRENCH 10 IN LLAVE AJUSTABLE NEGRA 10I	6	4.96	29.76

USD 29.76

OF PACKAGES : 1
GROSS WEIGHT : 3.175 KG, 7 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/17/2018 *Invoice No: 9820008394 PO No: 660843
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1945
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 671 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 86.25

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	5	Each	17.25	Buyer	57961	UPC	6368934						8
				Item No		Code	03798						
2	0	Each	1.49	Buyer	72476	UPC	0288773						0
				Item No		Code	72785						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PONCE 1945
OCFT
PLAZA DEL CARIBE MALL
00731 PONCE
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	660843	05/08/2018	1262155	9820008394	05/17/2018	1803759957	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DXPA45ST	8424909040	5 NOZZLES KIT4.0 UP TO 4500 PSI NARIZ KIT 5 PCS 4500 PSI	5	17.25	86.25

INVOICE TOTAL QTY

PC 5

SUB - TOTAL

USD 86.25

TOTAL INVOICE

USD 86.25

#OF PACKAGES: 5 CTN
GROSS WEIGHT: 5 LBS
CARRIER : UPS

4501370193

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/17/2018	*Invoice No: 9820008406	PO No: 656276
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 1085
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 118.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	118	Buyer	4163	UPC	8859113						1
				Item No		Code	87125						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	656276	05/08/2018	1262155	9820008406	05/17/2018	1803759819	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25133K-B3	8467290080	800W SDS PLUS HAMMER - 3 MODES Rotomartillo comb SDS Plus 3 M	1	118.00	118.00

INVOICE TOTAL QTY PC 1
SUB - TOTAL USD 118.00
TOTAL INVOICE USD 118.00

OF PACKAGES : 1
GROSS WEIGHT : 4.536 KG, 10 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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OCEAN FREIGHT LINK				B/L # 030094	
BILL OF LADING		Date: 5/18/2018	Consol. # 003125		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CAGUAS 2915 c/o #1085 LAS CATALINAS MALL CAGUAS, PR 00725		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CAGUAS 2915		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO-656276 / INV- 9820008406, PO-657582 / INV-9820008405					
- ACE ITN Number -			- SURI Number -		
NOEEI FTR 30.37(a)					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000536922	STRU880692-5	PERLA DEL CARIBE	6117	43025	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
IIM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		2 PCS	TOOLS, NOI		20
					2
<small>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING, WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL BE THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</small>					
Receivers Name			Receivers Signature		Date

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/23/2018 *Invoice No: 9820008543 PO No: 661545
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2355
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 1

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 338.20

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	4	Each	84.55	Buyer	20178	UPC	8859113						3
				Item No		Code	19881						0

SunleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS HATILLO 2355
OCFT
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	66145	05/18/2018	1262155	9820008543	05/23/2018	1803781915	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	PCE6430 20178	8467290055	4.5 AMP FIXED SPEED LAMINATE TRIMMER Laminadora de 1/4inch, 4.5AMP,	4	84.55	338.20

INVOICE TOTAL QTY

PC 4

SUB - TOTAL

USD 338.20

TOTAL INVOICE

USD 338.20

OF PACKAGES :
GROSS WEIGHT : 0.000 KG, 0
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER :

COMMENTS: OF PACKAGES: 1 PKGS
: GROSS WEIGHT : 9 KGS
: CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/23/2018

*Vendor No: 000390302

Division No: _____

AFE No: _____

*Dept No: 609

*Product Code: Fair Labor Standards Act

*Invoice No: 9820008542

Terms Type: _____

Terms Date: Invoice Date

Term Net Days: 90

Disc Percent: _____

Disc Days Due: _____

PO No: 661543

Buyer Name: _____

*Buyer Store #: 1905

Remit To Name: Black Decker (PR) LLC

*Remit To DUNS: 001317189

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 338.20

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoice...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	4	Each	84.55	Buyer Item No	20178	UPC Code	8859113	19881					3
													0

anleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS PLAZA LAS AMERICAS1905
OCFT
PLAZA LAS AMERICAS MALL
00936-7302 SAN JUAN
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	661543	05/18/2018	1262155	9820008542	05/23/2018	1803781897	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	PCE6430 20178	8467290055	4.5 AMP FIXED SPEED LAMINATE TRIMMER Laminadora de 1/4inch, 4.5AMP,	4	84.55	338.20

INVOICE TOTAL QTY

PC 4

USD 338.20

SUB - TOTAL

USD 338.20

TOTAL INVOICE

OF PACKAGES :
GROSS WEIGHT : 0.000 KG, 0
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER :

COMMENTS: OF PACKAGES: 1 PKGS
: GROSS WEIGHT : 9 KGS
: CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/23/2018	*Invoice No: 9820008545	PO No: 661607
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 2675
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 82.92

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	12	Each	6.91	Buyer	80197	UPC	0288740						8
				Item No		Code	54219						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
OCFT
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	661607	05/18/2018	1262155	9820008545	05/23/2018	1803781913	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5421 Y	8207502030	BIT, SDS PLUS, 1/4" x 14" 1/4 X 12 X 14	12	6.91	82.92

INVOICE TOTAL QTY

PC 12

SUB - TOTAL

USD 82.92

TOTAL INVOICE

USD 82.92

OF PACKAGES :
GROSS WEIGHT : 0.000 KG, 0
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER :

COMMENTS: OF PACKAGES: 1 PKGS
: GROSS WEIGHT : 1 KGS
: CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/23/2018

*Invoice No: 9820008606

PO No: 661546

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 2675

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 135.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	A
1	1	Each	135.00	Buyer	33184	UPC	8859112						1
			0	Item No		Code	09823						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1160

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00762-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00762-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS GUAYAMA 2675
PLAZA GUAYAMA - ROAD 3 KM. L 34.7
00784 GUAYAMA
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	661546	05/18/2018	1262155	9820008608	05/23/2018	1803781912	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	US	DCD785C2 33184	8467210070	20V MAX LI-LION COMPACT HAMMERDRILL TAL PERCUTOR LI-LION DE 20V	1	135.00	135.00

INVOICE TOTAL QTY

PC 1

SUB - TOTAL

USD 135.00

TOTAL INVOICE

USD 135.00

OF PACKAGES : 1

GROSS WEIGHT : 2.722 KG, 6 LB

ECCN : EAR99

LICENSE NO : NLR-C33

CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 05/23/2018

*Invoice No: 9820008611

PO No: 170805

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 8975

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 3606.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	150	Each	24.04	Buyer	12593	UPC	0288774						3
				Item No		Code	29960						0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00762-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8976
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	170805	05/21/2018	1262155	9820008611	05/23/2018	1803786081	1 of 1

LN	COD	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	G720K-B3	8467290010	800W SAG KIT-INTERCO Esmerl 4 1/2", eje 5/8"	150	24.04	3,606.00

INVOICE TOTAL QTY

PC 160

SUB - TOTAL

USD 3,606.00

TOTAL INVOICE

USD 3,606.00

OF PACKAGES : 1
GROSS WEIGHT : 510.746 KG, 1,125.89 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/05/2018	*Invoice No: 9820009320	PO No: 163431
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 609	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 9672.60

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	200	Each	35	Buyer Item No	12091	UPC Code	8859114 79905						7 0
2	60	Each	11.21	Buyer Item No	29156	UPC Code	0288740 52079						6 0
3	0	Each	45.09	Buyer Item No	36157	UPC Code	8859114 78755						0
4	100	Each	20.00	Buyer Item No	53874	UPC Code	8859113 45804						2 0

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
OCFT
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	163431ftm	04/24/2018	1262155	9820009320	06/05/2018	1803737545	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	BDECS300C	8467220020	13A CORDED CIRCULAR SAW SIERRA CIRCULAR 13A	200	35.00	7,000.00
20	DE	DW5207 Y	8207502030	7PIECE SPEARPOINT MASONRY BIT SET SET 7 PZAS brocas	60	11.21	672.60
30	CN	BDEG400 53874	8467290010	4.5 IN ANGLE GRINDER 6.0 AMP Mini Esmeril 4 1/2 pulg 6.5 Am	100	20.00	2,000.00

INVOICE TOTAL QTY

PC 360

SUB - TOTAL

USD 9,672.60

TOTAL INVOICE

USD 9,672.60

#OF PACKAGES: 7 plt
GROSS WEIGHT: 2896 LBS
CARRIER : avrt 03096825599

AUTHORIZED SIGNATURE

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/05/2018 *Invoice No: 9820009321 PO No: 169338
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____ Allow Amt: _____

Charge Type 1: _____ Charge Amt 1: _____ *No of Ln Items: 2

Charge Type 2: _____ Charge Amt 2: _____ *Tot Inv Amt: 7000.00

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	0	Each	35.88	Buyer Item No	12084	UPC Code	8859114 54605						0
2	200	Each	35	Buyer Item No	12091	UPC Code	8859114 79905						7 0

Amarillas

OCEAN FREIGHT LINK				B/L # 030373	
BILL OF LADING		Date: 6/8/2018	Consol. # 003141	Tax Exempt #: 00039607-0249	
From / Shipper:			To / Consignee:		
BLACK & DECKER US INC c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO# 170771 - INV 9820009301					
PO# 169338FTM - INV 9820009321					
PO# 163431FTM - INV 9820009320					
- ACE ITN Number -			- SURI Number -		
NOEEI FTR 30.37(a)					
Booking #	Container #	Vessel	Voyage #	Seal #	Our Ship #
SSL000548333	STRU880849-2	PERLA DEL CARIBE	6120	43230	53' 30373
Port of Loading			Port of Unloading		
JACKSONVILLE, FL			SAN JUAN, PR		
HMI	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		13 PCS	TOOLS, NOI		4,815
					693
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ONCARRIED OR TRANSPORTED DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OR IN THE CUSTODY OF OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</p>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FI 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
OCFT
CARRETERERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	169338FTM	05/09/2018	1262155	9820009321	06/05/2018	1803762548	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
20	CN	BDECS300C	8467220020	13A CORDED CIRCULAR SAW SIERRA CIRCULAR 13A	200	35.00	7,000.00

INVOICE TOTAL QTY

PC 200

SUB - TOTAL

USD 7,000.00

TOTAL INVOICE

USD 7,000.00

#OF PACKAGES: 5 plt

GROSS WEIGHT: 2273 LBS

CARRIER : avrt 0309682598

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Read Only Form

Sears (810) Invoice

Header and Summary

Invoice Date: 06/05/2018

Vendor No: 000390302

Division No:

AFE No:

Dept No: 609

Product Code: Fair Labor Standards Act

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and finished goods containing these materials):.

Contact Phone #:

Allow Type:

Charge Type 1:

Charge Type 2:

Invoice No: 9820009322

Terms Type:

Terms Date: Invoice Date

Term Net Days: 90

Disc Percent:

Disc Days Due:

PO No: 662600

Buyer Name:

Buyer Store #: 1085

Remit To Name: BLACK
DECKER (PR) LLC

Remit To DUNS: 001317189

Contact Name:

Contact Email:

Allow Amt:

No of Ln Items: 3

Tot Inv Amt: 454.25

Line Item Details

ID	*Qty Invoiced	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	Amount
1	5	Each	61.34	Buyer Item No	80112	UPC Code	028877563053						306.700
2	5	Each	29.51	Buyer Item No	80145	UPC Code	028877434469						147.550
3	0	Each	356.26	Buyer Item No	81837	UPC Code	885911210034						0.000

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
OCFT
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662500 <i>662500</i>	06/01/2018	1262155	9820009322	06/05/2018	1803806549	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	DW5366 Y <i>80112</i>	8207906000	10 PC TAPCON SET 10 PC TAPCON SET	5	<i>24.33</i> 61.34	306.70
20	CN	DW5205 80145 <i>80145</i>	8207502030	5PC PERCUSSION SET W/TOUGH CASE 5PZ PERC ROCK CARB	5	<i>10.20</i> 29.51	147.55

INVOICE TOTAL QTY

PC 10

SUB - TOTAL

USD 454.25

TOTAL INVOICE

USD 454.25

#OF PACKAGES: 2 CTN
GROSS WEIGHT: 54 LBS
CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018

*Invoice No: 9820009341

PO No: 662599

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 1085

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 8

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 117.36

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
ID	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	0	Each	160	Buyer	11845	UPC	8859113						0
				Item No		Code	87156						
2	0	Each	209.9	Buyer	36182	UPC	8859113						0
			9	Item No		Code	77584						
3	0	Each	118	Buyer	4163	UPC	8859113						0
				Item No		Code	87125						
4	0	Each	199.6	Buyer	41955	UPC	8859114						0
				Item No		Code	25520						
5	12	Each	3.78	Buyer	80152	UPC	0288740						4
				Item No		Code	54189						
6	6	Each	12.00	Buyer	80177	UPC	0288740						7
				Item No		Code	57050						
7	0	Each	12	Buyer	80182	UPC	0288740						0
				Item No		Code	57715						
8	0	Each	134.2	Buyer	91045	UPC	0288774						0
			5	Item No		Code	97372						



REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CAGUAS 2915
OCFT
LAS CATALINAS MALL
00725 CAGUAS
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	662599ftm	06/01/2018	1262155	9820009341	06/06/2018	1803806548	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
50	DE	DW5418 Y	8207502030	BIT, SDS PLUS, 1/4" x 8-1/2" 1/4X 6-1/2 X 8-1/2 BROCA SD	12	3.78	45.36
60	US	DW5771 80177	8207502030	18 BULL POINT De 18 macho III/ Spline	6	12.00	72.00

INVOICE TOTAL QTY

PC 18

SUB - TOTAL

USD 117.36

TOTAL INVOICE

USD 117.36

#OF PACKAGES: 1 CTN
GROSS WEIGHT: 54 LBS
CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018

*Invoice No: 9820009340

PO No: 663001

*Vendor No: 000390302

Terms Type: _____

Buyer Name: _____

Division No: _____

Terms Date: Invoice Date

*Buyer Store #: 2355

AFE No: _____

Term Net Days: 90

Remit To Name: Black Decker (PR) LLC

*Dept No: 609

Disc Percent: _____

*Remit To DUNS: 001317189

*Product Code: Fair Labor Standards Act

Disc Days Due: _____

Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 80.04

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1 38469	Product Type 2 UPC Code	Product ID 2 0288740	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	12	Each	2.04	Buyer Item No	38469	UPC Code	0288740						2
2	12	Each	4.63	Buyer Item No	38582	UPC Code	0288740						5
				Item No		Code	52413						

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO

SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO

SEARS HATILLO 2355
OCFT
PLAZA DEL NORTE, 506 CALLE
TRUNCADO
00658-2709 HATILLO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	663001	06/01/2018	1262155	9820009340	06/06/2018	1803806540	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	DE	DW5402	8207502030	DEW SDS+NCHP DW5402 3/16X2X4 PO No 50	12	2.04	24.48
20	DE	DW5241 Y	8207502030	BIT, SPEARPOINT, 5/8" x 6" 5/8X4X6 broca	12	4.63	55.56

INVOICE TOTAL QTY

PC 24

SUB - TOTAL

USD 80.04

TOTAL INVOICE

USD 80.04

#OF PACKAGES: 1 CTN
GROSS WEIGHT: 43 LBS
CARRIER : UPS

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018 *Invoice No: 9820009371 PO No: 171608
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 8975
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 2

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 7462.00

Change Type 2													
ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1 Buyer Item No	*Product ID 1 35984	Product Type 2 European Article No	Product ID 2 3253561 723742	Product Type 3 UPC 8859114	Product ID 3 63300	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	200	Each	9.56										1
													0
2	300	Each	18.5										5
													0

OCEAN FREIGHT LINK				B/L # 030380	
BILL OF LADING		Date: 6/8/2018	Consol. # 003141		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
STANLEY BLACK & DECKER, INC. c/o 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176, KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 06-0548860			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO-171608 / INV-9820009371					
- ACE ITN Number -			- SURI Number -		
X20180608036365					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000548333	STRU880849-2	PERLA DEL CARIBE	6120	43230	53'
Port of Loading			Port of UnLoading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
		5 PCS	TOOLS, NOI		1,511
					79
<p>RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSSHIPPED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING. WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL BE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN.</p>					
Receiver's Name			Receiver's Signature		Date

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	171608	05/29/2018	1262155	9820009371	06/06/2018	1803799464	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	STST512114LA	4202929100	12-INCH SOFT SIDE TOOL BAG BOLSA DE HERRAMIENTAS DE 12I	200	9.56	1,912.00
20	CN	TP555-B3	8467210070	550W 10MM VARIABLE SPEED HAMMER DRILL TALADRO ROTACIONAL 3/8PLG 550W	300	18.50	5,550.00

INVOICE TOTAL QTY

PC 500

SUB - TOTAL

USD 7,462.00

TOTAL INVOICE

USD 7,462.00

OF PACKAGES : 5
GROSS WEIGHT : 685.378 KG, 1,510.98 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

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Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 06/06/2018	*Invoice No: 9820009370	PO No: 171399
*Vendor No: 000390302	Terms Type: _____	Buyer Name: _____
Division No: _____	Terms Date: Invoice Date	*Buyer Store #: 8975
AFE No: _____	Term Net Days: 90	Remit To Name: Black Decker (PR) LLC
*Dept No: 671	Disc Percent: _____	*Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act	Disc Days Due: _____	Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 1

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 41000.00

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	
Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]		A
1	50	Each	820	Buyer	57956	UPC	6964716		19331				0
				Item No		Code							

OCEAN FREIGHT LINK				B/L # 030460	
BILL OF LADING		Date: 6/15/2018	Consol. # 003147		
From / Shipper:			To / Consignee: Tax Exempt #: 00039607-0249		
BLACK & DECKER US INC c/o GENERAC 9850 PREMIER PKWY MIRAMAR, FL 33025			SEARS CUPEY BAJO c/o #8975 CARR# 176. KM 0.5 CUPEY BAJO, PR 00926		
Shipper EIN#: 521127357			Consignee EIN#: 66-0233626		
COD Information: Mail To:			Notify Information:		
			SEARS CUPEY BAJO		
COD Amount: \$0.00			Related Freight Bill =		
Reference Numbers:					
PO# 171399 - INV 9820009370					
- ACE ITN Number -			- SURI Number -		
X20180615443439					
SHIPPER DEC - REMAINDER OF SHIPMENT VALUED \$2,500.00 OR LESS PER INDIVIDUAL SCHEDULE B NUMBER					
Booking #	Container #	Vessel	Voyage #	Seal #	Ctnr. Size
SSL000548338	STRU880729-0	PERLA DEL CARIBE	6121	43361	53'
Port of Loading			Port of Unloading		
* JACKSONVILLE, FL			SAN JUAN, PR		
HM	Marks	No. Shipping Units	Description of Article, Special Marks and Exceptions		Weight
	W/R 062161	9 PLTS	TOOLS, NOI		10,600
					688
<small> RECEIVED THE DESCRIBED GOODS OR PACKAGES OR CONTAINERS SAID TO CONTAIN GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANSFERRED AS HEREIN PROVIDED. THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING HEREIN. DURING THE PERIOD OF RECEIPT OF THE GOODS AT AN INLAND POINT UNTIL THE TIME THE GOODS ARE DELIVERED INTO THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF LOADING, THIS CARRIAGE SHALL BE GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS OF THE INITIAL CARRIER'S BILL OF LADING AND OF THE FMC UNIFORM BILL OF LADING CONTRACT, WHICHEVER IS APPLICABLE, INCLUDING ALL OF THE CONTRACT TERMS AND CONDITIONS GENERALLY IN USE. DURING ALL OTHER PERIODS, INCLUDING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AND DURING THE TIME THE GOODS ARE LOADED ON BOARD, CARRIED OR DISCHARGED FROM ANY VESSEL, AND DURING THE TIME THE GOODS ARE IN THE CUSTODY OF OCEAN FREIGHT LINK, AT THE PORT OF DISCHARGE AND DURING THE TIME THE GOODS ARE ON CARRIED OR TRANSPORTED OR IN THE CUSTODY OF OCEAN FREIGHT LINK, ITS AGENTS OR ANY INDEPENDENT CONTRACTORS AFTER DISCHARGE AND UNTIL DELIVERY THIS CARRIAGE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE OCEAN FREIGHT LINK, REGULAR STRAIGHT BILL OF LADING, WHERE SPECIFICALLY PROVIDED IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS INSURANCE COVERAGE WILL BE THE ISSUED OF THE TYPE AND FOR THE VALUE SPECIFIED ON THE FACE OF THIS BILL OF LADING. OCEAN FREIGHT LINK, WILL NOT PAY OVER \$50.00 IN CASE OF ANY LOSS OR DAMAGE, UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, SUBJECT TO CONDITIONS SET FORTH IN THE OCEAN FREIGHT LINK, TERMS AND CONDITIONS. SHIPPER AND CONSIGNEE ACCEPT LIMITATIONS OF LIABILITY AS SET FORTH HEREIN. </small>					
Receivers Name			Receivers Signature		Date



REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS CUPEY BAJO # 8975
CARRETERA #176 KM 0.3
00929 CUPEY BAJO
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	171399	05/22/2018	1262155	9820009370	06/06/2018	1803787586	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	PM0167000.01	8501610000	7000W GAS GENERATORPREMIUM DEWALT ENGINE GENERADORES DEWALT 7,000 WATTS	50	820.00	41,000.00

INVOICE TOTAL QTY	PC	50		
SUB - TOTAL			USD	41,000.00
TOTAL INVOICE			USD	41,000.00

#OF PACKAGES: 9 PLTS
GROSS WEIGHT: 10,600 LBS
CARRIER : AVRT 8002516730

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



SEARS HOLDINGS GLOBAL SOURCING LTD

Late Shipment Charge Report

PERIOD: 3/11/2018 - 5/5/2018

VENDOR NAME: BLACK AND DECKER MACAO COMMERCIAL

CLAIM NUMBER: KGS05181810143

					DAYS LATE	LATE SHIPMENT CHARGE	FCR DATE
CONTRACT	ITEM	PO	INVOICE	DESCRIPTION			
SRS	TH3179	060076681519	801	201818218825	1% LATE SHIPMENT CHARGE	1	\$570.40
							4/30/2018

CLAIM TOTAL:

\$570.40

VENODR TOTAL:

\$570.40

END OF DOCUMENT

StanleyBlack&Decker

INVOICE

Invoice: 9610277729
Invoice Date: 08/24/2018

Page: 1 of 1

Exporter:
BLACK & DECKER MACAO COMMERCIAL
OFFSHORE LTD.
Nº43-53A AVENIDA INFANTE D. HENRIQUE
16º ANDAR, BLOCO A-D, MACAU SQUARE,
MACAU
TEL: (853) 28780633 FAX: (853) 28780635

Shipper:
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD.
NO. 200 SU HONG ROAD
EXPORT PROCESSING ZONE
SUZHOU INDUSTRIAL PARK
215021 SUZHOU
CHINA

SOLD TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

SHIP TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

Ship Via: Suzhou-FOB
Shipping Terms: FREE ON BOARD
Container ID: CMAU8402417
MADE IN CHINA

Ship ID No: 61820400
Payment Terms: NET 30 DAYS

MARKINGS:

27 AUG 2018

Item Number	QTY Shipped	UM	Net Price	Ext Price
DWA4CASE122SR	3600	EA	22.0000	79200.00
122 PC DRILL / DRIVE SET - FOB				
PO NO: TJ7303				

Currency: USD

Total:

79200

This is a computer generated invoice. No Signature is required.

ORIGINAL

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

UPS Supply Chain Solutions™



OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)
BLACK AND DECKER MACAO COMMERCIAL
OFFSHORE LIMITED.
AVENIDA INFANTE D. HENRIQUE NO. 43-53A
MACAO SQUARE 16 FLOOR, BLOCK A-D MACAO
SAR, P.R.C.

COUSINEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
SEARS, ROEBUCK AND CO.,
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179, USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)
UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
ATTN: MARY ELLEN WRATSCHKO
TEL: (310) 404-2792 FAX: (310) 404 2962

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
SHANGHAI, CHINAEXPORT CARRIER/VEHICLE NO./FLIGHT
PRESIDENT EISENHOWER 003PORT OF LOADING
SHANGHAI, CHINAPORT OF DISCHARGE
SAN PEDRO, CAPLACE OF DELIVERY BY ON CARRIER
WILMINGTON, CABOOKING NO.
APLUT04493397CARGO RECEIPT NO.
7182264727EXPORT REFERENCES
AWB 7182264727DATE OF RECEIPT OF CARGO
20-AUG-2018

CUST FEY

CUST FEY

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: CMAU8402417 SEALCODE1: K5344332 MARKS & NO: SEARS: TJ7303 ITEM: 130094165958 MADE IN: CHINA CONTENTS: 5 PIECES DIV: 609 ITEM/SKU: 21394/000	1	30' STANDARD CONTAINER 720 CARTON SAID TO CONTAIN 122PC BIT DEWALT BITS PO#TJ7303 DEPT#010 REF#801 ITEM#: 21394 TOTAL SHIPPED QTY: 3600PCS THE ABOVE SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL CODE: SHWWILMINGTON, CA 90744 DOOR FREIGHT COLLECT SAILING DATE: 22-AUG-2018 FCR DATE: 20-AUG-2018	8280.000 KG 18254.270 LB	57.397 M3 2026.688 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHANGHAI BRANCH

SHANGHAI

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS, INC.

Issued by

Aug 23 2018
Month _____ Day _____ Year _____

Authorized Signatures

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 10, 2018

INVOICE NO.: 201820487787

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	TJ7303 122PC BIT DEWALT BITS	720	3,600	22.000 USD	78,200.00 USD
		CARTONS	PIECES	PIECES	

ITEM: 130094185958
MADE IN CHINA (MAINLAND)
CONTENTS 5 PIECES
SEARS DIV 609
SEARS ITEM/SKU 21394/000

GUIDE COMPACT MAG DRIVE DEWALT YELLOW X 1PCS
BIT SCDR 3.5IN PWR #2PH X 1PCS,BIT SCDR 3.5IN PWR #8SL X 1PCS
NUTSETTER, SHORT 5/16 X 1PCS,NUTSETTER, SHORT 1/4 X 1PCS,
BIT TIP PH NO.1 2IN X 2PCS,BIT TIP PH NO.3 2IN X 1PCS,
BIT SCDR 2IN PWR #1 SQCHINA X 2PCS,2IN T25 SD BIT X 2PCS,
2IN T20 SD BIT X 1PCS,BIT SCDR 1IN PH #1 X 6PCS,
BIT SCDR 1IN #3 PH X 6PCS,BIT,SCDR 1TIP SL#10 X 2PCS,
1IN T20 SD BIT X 1PCS,1IN T30 SD BIT X 1PCS,
1IN T25 SD BIT X 5PCS,BIT,SCDR TIP Q2 1 X 3PCS
BIT TIP HOLDER X 1PCS,BIT SCDR 1IN PH #1 X 2PCS,
BIT SCDR 1IN PH #2 X 6PCS,BIT SCDR 1IN #3 PH X 2PCS
BIT,SCDR TIP Q1 1 X 2PCS,BIT,SCDR TIP Q2 1 X 6PCS,
BIT,SCDR TIP Q31 X 2PCS,1IN T30 SD BIT X 1PCS,
BIT,SCDR 1TIP SL#8 X 1PCS,BIT,SCDR 1TIP SL#10 X 1PCS,
1IN T15 SD BIT X 1PCS,1IN T20 SD BIT X 2PCS,
1IN T25 SD BIT X 4PCS,BIT TIP PH NO.1 2IN X 2PCS
BIT, TIP PH2 CHINA X 3PCS,BIT TIP PH NO.3 2IN X 1PCS
BIT,SCDR TIP Q2 2 X 2PCS,BIT SCDR 2IN SL #8 X 1PCS,
BIT SCDR 2IN SL #8 X 1PCS,BIT,SCDR TIP Q31 X 2PCS,
BIT SCDR 1IN TIP SL #6 X 2PCS,BIT,SCDR 1TIP SL#8 X 4PCS,
BIT,SCDR TIP Q1 1 X 4PCS,BIT,SCDR TIP Q2 1 X 4PCS
BIT, DRILL BO TDC OT 1/16 DW X 2PCS,BIT, DRILL BO TDC OT 5/64 DW X 2PCS,
BIT, DRILL BO TDC OT 3/32 DW X 1PCS,BIT, DRILL BO TDC OT 7/64 DW X 1PCS
BIT, DRILL BO TDC OT 1/8 DW X 2PCS,BIT, DRILL BO TDC OT 3/8 DW X 1PCS
BIT, DRILL BO TDC OT 5/16 DW X 1PCS,BIT, DRILL BO TDC OT 1/4 DW X 1PCS
BIT, DRILL BO TDC OT 3/16 DW X 1PCS,BIT, DRILL BO TDC OT 5/32 DW X 1PCS
BIT, DRILL BO TDC OT 9/64 DW X 1PCS,BIT SCDR 1IN TIP #2 PH X 14PCS

CONTRACT NO.	TJ7303	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7414
VENDOR ITEM CODE	DWA4CASE122S R	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 023448
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD
NO 200 SUHONG RD, EXP PROCESS ZN
SUZHOU INDUSTRIAL PARK
SUZHOU
JIANGSU
China
FTY MID NO. CNBLADEC200SUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 10, 2018

INVOICE NO.: 201820487767

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU

Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	720	3,600	PIECES	79,200.00 USD

TOTAL US DOLLARS SEVENTY-NINE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL	
EMPLOYEE NAME	WENDY
EMPLOYEE TITLE	

PACKING LIST

Page 1 of 1

DATE: August 10, 2018

INVOICE NO.: 201820487767

7414
BLACK AND DECKER MACAO COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
SEARS	TJ7303 122PC BIT DEWALT BITS						
ITEM:	130094165858						
MADE IN	CHINA (MAINLAND)		5	0.080	11.500	11.000	
CONTENTS	5 PIECES						
SEARS DIV	609						
SEARS ITEM/SKU	21394/000						
	TOTAL	720	3,600	57.397	8,280.000	7,920.000	0.000

CONTRACT NO. TJ7303 REFERENCE NO. 801
DC CODE SHW DEPARTMENT NO. 010
DIVISION NO. Division 2 VENDOR NO. 7414
VENDOR ITEM CODE DWA4CASE122SR COUNTRY OF ORIGIN CHINA (MAINLAND)

PACKING INSTRUCTIONS:
1 PIECE PER MASTER

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	49.3	42.0	38.5	0.080

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	720	3,600	57.397	8,280.000	7,920.000	0.000

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL	
EMPLOYEE NAME	WENDY
EMPLOYEE TITLE	

Vendor No. 7414
Invoice No. 201820487767

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201820487767
08/10/2018

Page 1 of 1

Shipper BLACK AND DECKER MACAO COMMERCIAL 15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU Macao		Pickup Details BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU China Pickup Contact Name Pickup Contact Phone Pickup Contact Fax	Pickup Details (Local Language)
Customer Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL - 60179 USA		Consignee SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 United States	
Load Type CY Cargo Type Flat Ship Terms Free on Board Port of Loading Shanghai, CN Final Destination SHW, Wilmington, CA, USA		Equipment Required 1 - 40' Standard Dry Inland Carrier None Party Responsible for Local Charges Party Responsible for Local Charges (Local Language)	
Documents Cutoff Date 08/10/2018 Return Export Documents To		Return Export Documents To (Local Language) USC191320594789949394L TEL: 0512-62587050	

Marks and Numbers	
SEARS	TJ7303
ITEM NO:	130094165958
MADE IN:	CHINA (MAINLAND)
CONTENTS:	5 Pieces
SEARS DIV	609
SEARS ITEM/SKU	21394/000

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
TJ7303	801	010	Division 2	Collect		130094165958	电动工具用螺丝头工具包	122PC BIT DEWALT BITS	CHINA (MAINLAND)	9207.90.6000	RNONE
Quantity 3,600 Pieces				Cartons 720		Pieces 3,600		Gross Weight 8,280 KGS		Volume 57.397000 CBMS	

SHIPPING TOTALS

Total Number of Cartons 720
Gross Weight 8,280 KGS
Volume 57.397000 CBMS
Comments

SHIPPING DECLARATIONS

We hereby certify that this shipment does not contain solid wood packing material.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 19-MAR-2018

ORDER NO : TJ7303

BUYER : CB4 CATHERINE BURTON

DIV : Division 2

DEPT NO : 010

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR

NAME BLACK AND DECKER MACAO COMMERCIAL

ADDRESS 15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE

COUNTRY Macao

EMAIL amy.chow@sbdinc.com

VENDOR NBR 7414

TELEPHONE 853 28780833

DUNS NBR 01000110742

FDA REG #

TOTAL COST OF ORDER USD

\$79,200.00

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 79,200.00

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS:

29

(days)

FOREIGN AGENT OFFICE: KKKK SEARS HOLDINGS GLOBAL SOURCING LTD.

FOREIGN SUPPORT OFFICE: RKKKK SEARS HOLDINGS GLOBAL SOURCING LTD.

PRODUCTION COUNTRY: PKKKK SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)

EMBARK/GO-DOWN: CHINA (MAINLAND)

SHIP POINT: CNSHA1H

DELIVERY TERMS: FOB CN

CITY, COUNTRY: Shanghai, China

FACTORY DETAILS:

FACTORY NBR: 023448

NAME BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD

ADDRESS NO 200 SUHONG RD, EXP PROCESS ZN
SUZHOU INDUSTRIAL PARK
SUZHOU
JIANGSU

COUNTRY China

TEL 86-512-8258 1818 (6619)

EMAIL qiu.qin.shen@bdk.com

MID CNBLADEC200SUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 19-MAR-2018

ORDER NO : TJ7303

CB4 CATHERINE BURTON

ITEM CODE: 130094165958 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 6/CARTON UPC: 40028877442479 CAT/SUB-CAT: 13/08
STYLE: OWA4CASE122SR TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: DEWALT COPYRIGHT REG. NO.: 609 21394 000
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

DESCRIPTION
122PC BIT DEWALT BITS

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$34.99	720	3,600	\$79,200.00
\$22.000	\$110.000				

PER CARTON KGS: 11.113 CBM: 0.078824 EACHES PER INNER 1
LBS: 24.500 CU. FT.: 2.784 INNERS PER OUTER CARTON 5
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 5
L 19.5" X W 16.5" X H 14.95" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
1 PIECE PER MASTER

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801	SHW	SHW	Ocean	14-AUG-2018	14-AUG-2018	13-OCT-2018	X	720	3,600	W

DETAIL DESCRIPTION:

GUIDE COMPACT MAG DRIVE DEWALT YELLOW X 1PCS
BIT SCDR 3.5IN PWR #2PH X 1PCS,BIT SCDR 3.5IN PWR #8SL X 1PCS
NUTSETTER, SHORT 5/16 X 1PCS,NUTSETTER, SHORT 1/4 X 1PCS,
BIT TIP PH NO.1 2IN X 2PCS,BIT TIP PH NO.3 2IN X 1PCS,
BIT SCDR 2IN PWR #1 SOCHINA X 2PCS,2IN T25 SD BIT X 2PCS,
2IN T20 SD BIT X 1PCS,BIT SCDR 1IN PH #1 X 6PCS,
BIT SCDR 1IN #3 PH X 6PCS,BIT,SCDR 1TIP SL#10 X 2PCS,
1IN T20 SD BIT X 1PCS,1IN T30 SD BIT X 1PCS,
1IN T25 SD BIT X 5PCS,BIT,SCDR TIP Q2 1 X 3PCS
BIT TIP HOLDER X 1PCS,BIT SCDR 1IN PH #1 X 2PCS,
BIT SCDR 1IN PH #2 X 6PCS,BIT SCDR 1IN #3 PH X 2PCS
BIT,SCDR TIP Q1 1 X 2PCS,BIT,SCDR TIP Q2 1 X 6PCS,
BIT,SCDR TIP Q31 X 2PCS,1IN T30 SD BIT X 1PCS,
BIT,SCDR 1TIP SL#8 X 1PCS,BIT,SCDR 1TIP SL#10 X 1PCS,
1IN T15 SD BIT X 1PCS,1IN T20 SD BIT X 2PCS,
1IN T25 SD BIT X 4PCS,BIT TIP PH NO.1 2IN X 2PCS
BIT, TIP PH2 CHINA X 3PCS,BIT TIP PH NO.3 2IN X 1PCS
BIT,SCDR TIP Q2 2 X 2PCS,BIT SCDR 2IN SL #6 X 1PCS,
BIT SCDR 2IN SL #8 X 1PCS,BIT,SCDR TIP Q31 X 2PCS,
BIT SCDR 1IN TIP SL #6 X 2PCS,BIT,SCDR 1TIP SL#8 X 4PCS,
BIT,SCDR TIP Q1 1 X 4PCS,BIT,SCDR TIP Q2 1 X 4PCS
BIT, DRILL BO TDC OT 1/16 DW X 2PCS,BIT, DRILL BO TDC OT 5/64 DW X 2PCS,
BIT, DRILL BO TDC OT 3/32 DW X 1PCS,BIT, DRILL BO TDC OT 7/64 DW X 1PCS
BIT, DRILL BO TDC OT 1/8 DW X 2PCS,BIT, DRILL BO TDC OT 3/8 DW X 1PCS
BIT, DRILL BO TDC OT 5/16 DW X 1PCS,BIT, DRILL BO TDC OT 1/4 DW X 1PCS

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 18-MAR-2018

ORDER NO : TJ7303

CB4 CATHERINE BURTON

DETAIL DESCRIPTION-

BIT, DRILL BO TDC OT 3/16 DW X 1PCS,BIT, DRILL BO TDC OT 5/32 DW X 1PCS
BIT, DRILL BO TDC OT 9/16 DW X 1PCS,BIT SCDR 1IN TIP #2 PH X 14PCS

OPC: 5

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (C/P) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 19-MAR-2018

ORDER NO : TJ7303

CB4 CATHERINE BURTON

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: (1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

StanleyBlack&Decker

INVOICE

Invoice: 9610277932
Invoice Date: 08/27/2018

Page: 1 of 1

Exporter:
BLACK & DECKER MACAO COMMERCIAL
OFFSHORE LTD.
N°43-53A AVENIDA INFANTE D. HENRIQUE
16° ANDAR, BLOCO A-D, MACAU SQUARE,
MACAU
TEL: (853) 28780633 FAX: (853) 28780635

Shipper:
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD.
NO. 200 SU HONG ROAD
EXPORT PROCESSING ZONE
SUZHOU INDUSTRIAL PARK
215021 SUZHOU
CHINA

SOLD TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

SHIP TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

Ship Via: Suzhou-FOB
Shipping Terms: FREE ON BOARD
Container ID: GLDU9360415
MADE IN CHINA

Ship ID No: 41821585
Payment Terms : NET 30 DAYS

MARKINGS:

31 AUG 2018

Item Number	QTY Shipped	UM	Net Price	Ext Price
BCK267D2SE	1249	EA	125.3400	156549.66
BD 20V CHAINSAW/SWEEPER COMBO SET FOB PO NO: ST1928				

Currency: USD

Total:

156549.66

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BLACK AND DECKER MACAO COMMERCIAL OFFSHORE LIMITED. AVENIDA INFANTE D. HENRIQUE NO.43-53A MACAU SQUARE 18 FLOOR, BLOCK A-D MACAO SAR, P.R.C.		BOOKING NO. EGLV142852648229	CARGO RECEIPT NO. 7182265134
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO., 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179, USA		EXPORT REFERENCES AWB 7182265134 CUST FEY CUST FEY	DATE OF RECEIPT OF CARGO 24-AUG-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 ATTN: MARY ELLEN WRATSCHKO TEL: (310) 404-2792 FAX: (310) 404 2962		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent go order and condition from Shipper, the package(s) listed below are sold to conti the goods hereinafter described. This receipt is not valid unless verified a signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limit to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force law, its limitation, described in paragraph 3 on the reverse hereof, controls unti a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER SHANGHAI, CHINA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL AND FLAG) EVER LIVING 0818-028E	PORT OF LOADING SHANGHAI, CHINA	NUMBER OF ORIGINALS ONE	
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY BY ON CARRIER WILMINGTON, CA		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: EITU1201976 SEALCODE1: EMCPMM8388	1	40' HIGH CUBE CONTAINER 1251 CARTON SAID TO CONTAIN	8131.500 KG 17926.880 LB	65.437 M3 2310.580 F3
CTRNO: EMCU9834866 SEALCODE1: EMCPMM8398	1	40' HIGH CUBE CONTAINER 1250 CARTON SAID TO CONTAIN	8125.000 KG 17912.550 LB	65.384 M3 2308.709 F3
CTRNO: GLDU9360415 SEALCODE1: EMCPMM8498 MARKS & NO: SEARS:ST1928 ITEM:140030091391 MADE IN: CHINA	1	40' HIGH CUBE CONTAINER 1249 CARTON SAID TO CONTAIN PO#ST1928 DEPT#028 REF#801 20V COMBO CHAINSAW BLOWER ITEM#140030091391 TOTAL SHIPPED QTY:3750PCS	8118.500 KG 17898.220 LB	65.332 M3 2306.873 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have
received the following documents from shipper
on: 02-AUG-2018

Document List	Original	Copy
CARGO RECEIPT	1	1
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth he
and on the reverse of this document which are incorporated he
by reference. These Terms limit or exclude UPS Supply Cha
Solutions liability and include certain indemnities to UPS Supp
Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHANGHAI

SHANGHAI

Issued by:

Aug

30

2018

Month

Day

Year

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER'S PARTS (CONSIGNEE NAME AND ADDRESS)
BLACK AND DECKER MACAO COMMERCIAL
OFFSHORE LIMITED.
AVENIDA INFANTE D. HENRIQUE NO. 43-53A
MACAU SQUARE 16 FLOOR, BLOCK A-D MACAO
SAR, P.R.C.

BOOKING NO. 2852648229

CARGO RECEIPT NO. 182265134

EXPORT REFERENCES
AWB 7182265134
CUST FEY
CUST FEY

DATE OF RECEIPT OF CARGO
24-AUG-2018

CONSIGNEE (NOT NECESSARILY UNLESS CONSIGNED TO ORDER)
SEARS, ROEBUCK AND CO.,
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179, USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent go
order and condition from Shipper, the package(s) listed below are said to cont
the goods hereinafter described. This receipt is not valid unless verified a
signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unles
higher value is declared on this receipt and the extra charge paid, liability is limit
to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force
law, its limitation, described in paragraph 3 on the reverse hereof, controls unla
a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)
UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
ATTN: MARY ELLEN WRATSCHKO
TEL: (310) 404-2792 FAX: (310) 404 2962

PRE-CARRIAGE BY SHANGHAI, CHINA

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL NAME AND FLAG)
EVER LIVING 08185028E SHANGHAI, CHINA

FROM ANGELES, CA WILMINGTON, CA

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS. CONTENTS: 1 PIECES DIV: 671 ITEM/SKU: 31023/000	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		TOTAL SHIPPED QTY: 3750 PCS THE ABOVE SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL CODE: SHWWILMINGTON, CA 90744 DOOR FREIGHT COLLECT SAILING DATE: 29-AUG-2018 FCR DATE: 24-AUG-2018		

ORIGINAL

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have
received the following documents from shipper
on: 22 Aug 2018

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth he
and on the reverse of this document which are incorporated he
by reference. These Terms limit or exclude UPS Supply Che
Solutions liability and include certain indemnities to UPS Supp
Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SOS (CHINA) LIMITED SHANGHAI BRANCH

SHANGHAI

Issued by

Aug 30 2018
Month Day Year

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 20, 2018

INVOICE NO.: 201821190071

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	ST1928 20V COMBO CHAINSAWBLOWER	3,750	3,750	125.340 USD	470,025.00 USD
		CARTONS	PIECES	PIECES	

ITEM: 140030091391
MADE IN CHINA (MAINLAND)
CONTENTS 1 PIECES
SEARS DIV 671
SEARS ITEM/SKU 31023/000

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
metal 20%
Battery 30%
Motor 15%
other 10%

CONTRACT NO. ST1928
DC CODE SHW
DIVISION NO. Division 1
VENDOR ITEM CODE BCK267D2SE
BINDING RULING # OR
PRECLASS #

REFERENCE NO. 801
DEPARTMENT NO. 028
VENDOR NO. 7414
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 023448
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD
NO 200 SUHONG RD, EXP PROCESS ZN
SUZHOU INDUSTRIAL PARK
SUZHOU
JIANGSU
China
FTY MID NO. CNBLADEC200SUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	3,750	3,750 PIECES	470,025.00 USD

TOTAL US DOLLARS FOUR HUNDRED SEVENTY THOUSAND TWENTY-FIVE DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 20, 2018

INVOICE NO.: 201821180071

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MODE OF TRANSPORTATION: Ocean

FOB China

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

PACKING LIST

Page 1 of 1

DATE: August 20, 2018

INVOICE NO.: 201821190071

7414
BLACK AND DECKER MACAO COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
SEARS	ST1928 20V COMBO CHAINSAWBLOWER						
ITEM:	140030091391						
MADE IN	CHINA (MAINLAND)		1	0.052	6.500	6.000	
CONTENTS	1 PIECES PER OUTER CARTON						
SEARS DIV	671	3,750	3,750	198.153	24,375.000	22,500.000	0.000
SEARS ITEM/SKU	31023/000						

CONTRACT NO. ST1928 REFERENCE NO. 801
DC CODE SHW DEPARTMENT NO. 028
DIVISION NO. Division 1 VENDDR NO. 7414
VENDDR ITEM CODE BCK267D2SE COUNTRY OF ORIGIN CHINA (MAINLAND)

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	70.0	30.5	24.5	0.052

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	3,750	3,750	198.153	24,375.000	22,500.000	0.000

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL	
EMPLOYEE NAME	
EMPLOYEE TITLE	

Vendor No. 7414
Invoice No. 201821190071

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201821190071
08/20/2018

Page 1 of 1

Shipper BLACK AND DECKER MACAO COMMERCIAL 15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU Macao		Pickup Details BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU China Pickup Contact Name Pickup Contact Phone Pickup Contact Fax	Pickup Details (Local Language)
Customer Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL - 60179 USA		Consignee SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 United States	
Load Type CY Cargo Type Flat Ship Terms Free on Board Port of Loading Shanghai, CN Final Destination SHW, Wilmington, CA, USA		Equipment Required 3 - 40' High Cube Dry Inland Carrier Vendor Party Responsible for Local Charges Party Responsible for Local Charges (Local Language)	
Documents Cutoff Date 08/20/2018 Return Export Documents To		Return Export Documents To (Local Language) USC191320594789949394L TEL:0512-62587245	

Marks and Numbers	
SEARS	ST1928
ITEM NO:	140030091391
MADE IN:	CHINA (MAINLAND)
CONTENTS:	1 Pieces
SEARS DIV	671
SEARS ITEM/SKU	31023/000

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
ST1928	801	028	Division 1	Collect	NO LC	140030091391	二合一电动工具	20V COMBO CHAINSAWBLOWER	CHINA (MAINLAND)	8467.22.0040	RNONE
		Quantity 3,750 Pieces		Cartons 3,750		Pieces 3,750		Gross Weight 24,375 KGS		Volume 196.153000 CBMS	

SHIPPING TOTALS

Total Number of Cartons 3750
Gross Weight 24,375 KGS
Volume 196.153000 CBMS
Comments

SHIPPING DECLARATIONS

We hereby certify that this shipment does not contain solid wood packing material.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 26-JUL-2018	ORDER NO : ST1928	BUYER : AR3 AMY RUSSELL
DIV : Division 1	DEPT NO : 028	

SEARS ROEBUCK & CO.

3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	BLACK AND DECKER MACAO COMMERCIAL
ADDRESS	15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU
COUNTRY	Macao
EMAIL	amy.chow@sbdinc.com
VENDOR NBR	7414
TELEPHONE	853 28780633
DUNS NBR	01000110742
FDA REG #	

TOTAL COST OF ORDER USD	
\$524,923.92	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input checked="" type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 524,923.92	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input type="checkbox"/> LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	29 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	023448
NAME	BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD
ADDRESS	NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU
COUNTRY	China
TEL	86-512-6258 1818 [6619]
EMAIL	qiu.qin.shen@bdk.com
MID	CNBLADEC200SUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 26-JUL-2018	ORDER NO : ST1928	AR3 AMY RUSSELL
--------------------------	-------------------	-----------------

ITEM CODE: 140030091391	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION 20V COMBO CHAINSAWBLOWER		
	SUB-SEASON: 90-BASIC - NOT REPLENISHED			
12 OF 6/CARTON UPC: 00885911620307	CAT/SUB-CAT: 14/06			
STYLE: BCK267D2SE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BLACK AND DECKER	COPYRIGHT REG. NO.:	671	31023	000
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$129.99	4,188	4,188	\$524,923.92
\$125.340 \$125.340				

KGS: 6.169	CBM: 0.053256	EACHES PER INNER	1
LBS: 13.600	CU. FT.: 1.881	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING	1
L 27.5" X W 9.85" X H 12.0"	CASEPACK	CTN	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801	SHW	SHW	Ocean	20-AUG-2018	20-AUG-2018	16-OCT-2018	X	4,188	4,188	W

DETAIL DESCRIPTION-

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
metal 20%
Battery 30%
Motor 15%
other 10%

OPC: 1

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 26-JUL-2018

ORDER NO : ST1928

AR3 AMY RUSSELL

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

StanleyBlack&Decker

INVOICE

Invoice: 9610277933
Invoice Date: 08/27/2018

Page: 1 of 1

Exporter:
BLACK & DECKER MACAO COMMERCIAL
OFFSHORE LTD.
Nº43-53A AVENIDA INFANTE D. HENRIQUE
16º ANDAR, BLOCO A-D, MACAU SQUARE,
MACAU
TEL: (853) 28780633 FAX: (853) 28780635

Shipper:
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD.
NO. 200 SU HONG ROAD
EXPORT PROCESSING ZONE
SUZHOU INDUSTRIAL PARK
215021 SUZHOU
CHINA

SOLD TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

SHIP TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

Ship Via: Suzhou-FOB
Shipping Terms: FREE ON BOARD
Container ID: EMCU9834866
MADE IN CHINA

Ship ID No: 41821586
Payment Terms : NET 30 DAYS

MARKINGS:

31 AUG 2018

Item Number	QTY Shipped	UM	Net Price	Ext Price
BCK267D2SE	1250	EA	125.3400	156675.00

BD 20V CHAINSAW/SWEEPER
COMBO SET FOB
PO NO: ST1928

Currency: USD

Total:

156675

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

UPS Supply Chain Solutions™



OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BLACK AND DECKER MACAO COMMERCIAL OFFSHORE LIMITED, AVENIDA INFANTE D. HENRIQUE NO. 43-53A MACAU SQUARE 18 FLOOR, BLOCK A-D MACAO SAR, P.R.C.		BOOKING NO. EGLV142852648229	CARGO RECEIPT NO. 7182285134
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO., 3333-BEVERLY ROAD, HOFFMAN ESTATES, IL 60179, USA		EXPORT REFERENCES AWB 7182285134 CUST FEY CUST FEY	DATE OF RECEIPT OF CARGO 24-AUG-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 ATTN: MARY ELLEN WRATSCHKO TEL: (310) 404-2792 FAX: (310) 404 2962		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent go order and condition from Shipper, the package(s) listed below are said to contai the goods hereinafter described. This receipt is not valid unless verified a signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limit to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force law, its limitation, described in paragraph 3 on the reverse hereof, controls unle a higher value is declared. Declared Value is:	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER SHANGHAI, CHINA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOW/FLAG) EVER LIVING 0818-028E	PORT OF LOADING SHANGHAI, CHINA		
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY BY ON CARRIER WILMINGTON, CA	NUMBER OF ORIGINALS ONE	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: EITU1201976 SEALCODE1: EMCPMM8388	1	40' HIGH CUBE CONTAINER 1251 CARTON SAID TO CONTAIN	8131.500 KG 17928.880 LB	65.437 M3 2310.580 F3
CTRNO: EMCU9834866 SEALCODE1: EMCPMM8398	1	40' HIGH CUBE CONTAINER 1250 CARTON SAID TO CONTAIN	8125.000 KG 17912.550 LB	65.384 M3 2308.709 F3
CTRNO: GLDU9360415 SEALCODE1: EMCPMM8498 MARKS & NO: SEARS: ST1928 ITEM: 140030091391 MADE IN: CHINA	1	40' HIGH CUBE CONTAINER 1249 CARTON SAID TO CONTAIN PO#ST1928 DEPT#028 REF#801 20V COMBO CHAINSAW BLOWER ITEM#140030091391 TOTAL SHIPPED QTY: 3750 PCS	8118.500 KG 17898.220 LB	65.332 M3 2306.873 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have
received the following documents from shipper
on: 02-AUG-2018

Document List	Original	Copy
CARGO RECEIPT	1	1
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth he
and on the reverse of this document which are incorporated he
by reference. These Terms limit or exclude UPS Supply Cha
Solutions liability and include certain indemnities to UPS Supr
Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHANGHAI

SHANGHAI

Issued by:

Aug

30

2018

Month

Day

Year

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER'S NAME (COMPLETE NAME AND ADDRESS) BLACK AND DECKER MACAO COMMERCIAL OFFSHORE LIMITED. AVENIDA INFANTE D. HENRIQUE NO. 43-53A MACAO SQUARE 16 FLOOR, BLOCK A-D MACAO SAR, P.R.C.		SHIPPER'S NO. E32V42852648229	QUANTITY RECEIVED 182255134
CONSIGNEE (NOT NECESSARILY UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO., 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179, USA		EXPORT REFERENCES AWB# 182255134 CUST FEY CUST FEY	DATE OF RECEIPT OF CARGO 24-AUG-2018
MODEX PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 ATTN: MARY ELLEN WRATSCHKO TEL: (310) 404-2792 FAX: (310) 404 2962		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent go order and condition from Shipper, the package(s) listed below are said to cont the goods hereinafter described. This receipt is not valid unless verified a signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limit to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force law, its limitation, described in paragraph 3 on the reverse hereof, controls unfe a higher value is declared. Declared Value is:	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY THE CARRIER SHANGHAI, CHINA	EXPORT LICENSE NO.	
EXPORT CARRIER (MESSAGE NO. IF ANY) EVER LIVING 0818-028E	PORT OF LADING SHANGHAI, CHINA		
LOCAL CARRIER LOS ANGELES, CA	WILMINGTON, CA	NUMBER OF ORIGINALS NONE	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS. CONTENTS, 1 PIECES DIV: 671 ITEM/SKU: 31023/000	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS TOTAL SHIPPED QTY: 3750 PCS THE ABOVE SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL CODE: SHWWILMINGTON, CA 90744 DOOR FREIGHT COLLECT SAILING DATE: 29-AUG-2018 FCR DATE: 24-AUG-2018	GROSS WEIGHT	MEASUREMENT

ORIGINAL

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on: 22-AUG-2018

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth he and on the reverse of this document which are incorporated he by reference. These Terms limit or exclude UPS Supply Cha Solutions liability and include certain indemnities to UPS Supr Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHANGHAI BRANCH

SHANGHAI

Issued by

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Aug 30 2018
Month _____ Day _____ Year _____

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 20, 2018

INVOICE NO.: 201821190071

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	ST1928 20V COMBO CHAINSAWBLOWER	3,750	3,750	125.340 USD	470,025.00 USD
		CARTONS	PIECES	PIECES	

ITEM: 140030091391
MADE IN CHINA (MAINLAND)
CONTENTS 1 PIECES
SEARS DIV 671
SEARS ITEM/SKU 31023/000

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
metal 20%
Battery 30%
Motor 15%
other 10%

CONTRACT NO.	ST1928	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	028
DIVISION NO.	Division 1	VENDOR NO.	7414
VENDOR ITEM CODE	BCK267D2SE	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	023448		
BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU China			
FTY MID NO.	CNBLADEC200SUZ		

PAYMENT TERM Open Accl
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	3,750	3,750 PIECES	470,025.00 USD

TOTAL US DOLLARS FOUR HUNDRED SEVENTY THOUSAND TWENTY-FIVE DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 20, 2018

INVOICE NO.: 201821160071

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA
FOB China

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

PACKING LIST

Page 1 of 1

DATE: August 20, 2018

INVOICE NO.: 201821190071

7414
BLACK AND DECKER MACAO COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
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SEARS ST1928 20V COMBO CHAINSAWBLOWER

ITEM: 140030091391

MADE IN CHINA (MAINLAND) PER OUTER CARTON

CONTENTS 1 PIECES TOTAL

SEARS DIV 671

SEARS ITEM/SKU 31023/000

1	0.052	6.500	6.000	
3,750	3,750	196.153	24,375.000	22,500.000
				0.000

CONTRACT NO. ST1928 REFERENCE NO. 801
DC CODE SHW DEPARTMENT NO. 028
DIVISION NO. Division 1 VENDOR NO. 7414
VENDOR ITEM CODE BCK267D2SE COUNTRY OF ORIGIN CHINA (MAINLAND)

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	70.0	30.5	24.5	0.052

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	3,750	3,750	196.153	24,375.000	22,500.000	0.000

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

Vendor No. 7414
Invoice No. 201821190071

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201821190071
08/20/2018

Page 1 of 1

Shipper BLACK AND DECKER MACAO COMMERCIAL 15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU Macao		Pickup Details BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU China Pickup Contact Name Pickup Contact Phone Pickup Contact Fax	Pickup Details (Local Language)
Customer Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL - 60179 USA		Consignee SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 United States	
Load Type CY Cargo Type Flat Ship Terms Free on Board Port of Loading Shanghai, CN Final Destination SHW, Wilmington, CA, USA		Equipment Required 3 - 40' High Cube Dry Inland Carrier Vendor Party Responsible for Local Charges Party Responsible for Local Charges (Local Language)	
Documents Cutoff Date 08/20/2018 Return Export Documents To		Return Export Documents To (Local Language) USC191320594789949394L TEL: 0512-62587245	

Marks and Numbers	
SEARS	ST1928
ITEM NO:	140030091391
MADE IN:	CHINA (MAINLAND)
CONTENTS:	1 Pieces
SEARS DIV	671
SEARS ITEM/SKU	31023/000

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
ST1928	801	028	Division 1	Collect	NO LC	140030091391	二合一电动工具	20V COMBO CHAINSAW/BLOWER	CHINA (MAINLAND)	8467.22.0040	RNONE
Quantity 3,750 Pieces				Cartons 3,750		Pieces 3,750		Gross Weight 24,375 KGS		Volume 196.153000 CBMS	

SHIPPING TOTALS

Total Number of Cartons 3750
Gross Weight 24,375 KGS
Volume 196.153000 CBMS
Comments

SHIPPING DECLARATIONS

We hereby certify that this shipment does not contain solid wood pecking material.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 28-JUL-2018	ORDER NO : ST1928	BUYER : AR3 AMY RUSSELL
DIV : Division 1	DEPT NO : 028	

SEARS ROEBUCK & CO.

3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	BLACK AND DECKER MACAO COMMERCIAL
ADDRESS	15C, EOIF, COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU
COUNTRY	Macao
EMAIL	amy.chow@sbdinc.com
VENDOR NBR	7414
TELEPHONE	853 28780633
DUNS NBR	01000110742
FDA REG #	

TOTAL COST OF ORDER USD	
\$524,923.92	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 524,923.92
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	29 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	023448
NAME	BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD
ADDRESS	NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU
COUNTRY	China
TEL	86-512-6258 1818 [6619]
EMAIL	qiu.qin.shen@bdk.com
MID	CNBLADEC200SUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 26-JUL-2018	ORDER NO : ST1928	AR3 AMY RUSSELL
--------------------------	-------------------	-----------------

ITEM CODE: 140030091391	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: 20V COMBO CHAINSAWBLOWER
12 OF 5/CARTON UPC: 00885911620307	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: BCK267D2SE	CAT/SUB-CAT: 14/06	
BRAND NAME: BLACK AND DECKER	TRADEMARK: NONE	SEARS DIV 671
INTL COMMODITY CODE: GOSM	COPYRIGHT REG. NO.:	SEARS ITEM 31023
	MLTP CARTON IND: 001	SEARS SKU 000

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$129.99	4,188	4,188	\$524,923.92
\$125.340 \$125.340				

PER CARTON	KGS: 6.169	CBM: 0.053266	EACHES PER INNER	1
	LBS: 13.600	CU. FT.: 1.861	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS		PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING CTN	1
L 27.5" X W 9.85" X H 12.0"		CASEPACK		

QUOTA CAT#: RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL OEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801	SHW	SHW	Ocean	20-AUG-2018	20-AUG-2018	16-OCT-2018	X	4,188	4,188	W

DETAIL DESCRIPTION-

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
metal 20%
Battery 30%
Motor 15%
other 10%

OPC: 1

- THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 26-JUL-2018

ORDER NO : ST1928

AR3 AMY RUSSELL

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: (1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS

PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

StanleyBlack&Decker

INVOICE

Invoice: 9610277934
Invoice Date: 08/27/2018

Page: 1 of 1

Exporter:
BLACK & DECKER MACAO COMMERCIAL
OFFSHORE LTD.
Nº43-53A AVENIDA INFANTE D. HENRIQUE
16º ANDAR, BLOCO A-D, MACAU SQUARE,
MACAU
TEL: (853) 28780633 FAX: (853) 28780635

Shipper:
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD.
NO. 200 SU HONG ROAD
EXPORT PROCESSING ZONE
SUZHOU INDUSTRIAL PARK
215021 SUZHOU
CHINA

SOLD TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

SHIP TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

Ship Via: Suzhou-FOB
Shipping Terms: FREE ON BOARD
Container ID: EITU1201976
MADE IN CHINA

Ship ID No: 41821587
Payment Terms : NET 30 DAYS

MARKINGS:

31 AUG 2018

Item Number	QTY Shipped	UM	Net Price	Ext Price
BCK267D2SE	1251	EA	125.3400	156800.34
BD 20V CHAINSAW/SWEEPER COMBO SET FOB PO NO: ST1928				

Currency: USD

Total:

156800.34

This is a computer generated invoice. No Signature is required.

COPY

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BLACK AND DECKER MACAO COMMERCIAL OFFSHORE LIMITED. AVENIDA INFANTE D. HENRIQUE NO.43-53A MACAU SQUARE 16 FLOOR, BLOCK A-D MACAO SAR, P.R.C.		BOOKING NO. EGLV142852648229	CARGO RECEIPT NO. 7182265134
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO., 3333-BEVERLY ROAD, HOFFMAN ESTATES, IL 60179, USA		EXPORT REFERENCES AWB 7182265134 CUST FEY CUST FEY	DATE OF RECEIPT OF CARGO 24-AUG-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 ATTN: MARY ELLEN WRATSCHKO TEL: (310) 404-2792 FAX: (310) 404 2962		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent go order and condition from Shipper, the package(s) listed below are said to conti the goods hereinafter described. This receipt is not valid unless verified a signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limit to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force law, its limitation, described in paragraph 3 on the reverse hereof, controls unle a higher value is declared. Declared Value is:	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER SHANGHAI, CHINA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) EVER LIVING 0818-028E	PORT OF LOADING SHANGHAI, CHINA		
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY BY ON CARRIER WILMINGTON, CA	NUMBER OF ORIGINALS ONE	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: EITU1201976 SEALCODE1: EMCPMM8388	1	40' HIGH CUBE CONTAINER 1251 CARTON SAID TO CONTAIN	8131.500 KG 17926.880 LB	65.437 M3 2310.580 F3
CTRNO: EMCU9834866 SEALCODE1: EMCPMM8398	1	40' HIGH CUBE CONTAINER 1250 CARTON SAID TO CONTAIN	8125.000 KG 17912.550 LB	65.384 M3 2308.709 F3
CTRNO: GLDU9360415 SEALCODE1: EMCPMM8498 MARKS & NO: SEARS: ST1928 ITEM: 140030091391 MADE IN : CHINA	1	40' HIGH CUBE CONTAINER 1249 CARTON SAID TO CONTAIN PO#ST1928 DEPT#028 REF#801 20V COMBO CHAINSAW BLOWER ITEM#140030091391 TOTAL SHIPPED QTY: 3750 PCS	8118.500 KG 17898.220 LB	65.332 M3 2306.873 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on: 02-AUG-2018

Document List	Original	Copy
CARGO RECEIPT	0	1
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHANGHAI BRANCH

SHANGHAI

Issued by:

Aug

30

2018

Month

Day

Year

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER'S NAME (COMPLETE NAME AND ADDRESS) BLACK AND DECKER MACAO COMMERCIAL OFFSHORE LIMITED. AVENIDA INFANTE D. HENRIQUE NO. 43-53A MACAU SQUARE 16 FLOOR, BLOCK A-D MACAO SAR, P.R.C.		SHIPMENT NO. EOLV12852648229	DATE OF RECEIPT NO. 182255134
CONSIGNEE (NOT NECESSARILY UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO., 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179, USA		EXPORT REFERENCES AWB# 182255134 CUST FEY CUST FEY	DATE OF RECEIPT OF CARGO 24-AUG-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 ATTN: MARY ELLEN WRATSCHKO TEL: (310) 404-2792 FAX: (310) 404 2962		<p>THIS IS NOT A DOCUMENT OF TITLE.</p> <p>UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent go order and condition from Shipper, the package(s) listed below are said to cont: the goods hereinafter described. This receipt is not valid unless verified a signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless: higher value is declared on this receipt and the extra charge paid, liability is limit to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force law, its limitation, described in paragraph 3 on the reverse hereof, controls unle a higher value is declared. Declared Value Is: _____</p>	
PRE-CARRIAGE BY EVER LIVING 0818-026E	PLACE OF RECEIPT BY PRE-CARRIER SHANGHAI, CHINA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLY) EVER LIVING 0818-026E	PORT OF ORIGIN SHANGHAI, CHINA	NUMBER OF ORIGINALS ONE	
LOCAL CARRIER LOCAL CARRIER, CA	WILMINGTON, CA	NUMBER OF ORIGINALS ONE	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS. CONTENTS: 1 PIECES DIV: 671 ITEM/SKU: 31023/000	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		TOTAL SHIPPED QTY: 3750 PCS THE ABOVE SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL CODE: SHWWILMINGTON, CA 90744 DOOR FREIGHT COLLECT SAILING DATE: 29-AUG-2018 FCR DATE: 24-AUG-2018		

ORIGINAL

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on: 02-AUG-2018

Document List	Original	Cppy
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth he and on the reverse of this document which are incorporated he by reference. These Terms limit or exclude UPS Supply Cha Solutions liability and include certain indemnities to UPS Supp Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHANGHAI BRANCH

SHANGHAI

Issued by

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS, INC.

Aug 30 2018
Month _____ Day _____ Year _____

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 20, 2018

INVOICE NO.: 201821190071

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	ST1928	20V COMBO CHAINSAWBLOWER	3,750	3,750	125.340 USD
			CARTONS	PIECES	470,025.00 USD

ITEM: 140030091391
MADE IN CHINA (MAINLAND)
CONTENTS 1 PIECES
SEARS DIV 671
SEARS ITEM/SKU 31023/000

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
metal 20%
Battery 30%
Motor 15%
other 10%

CONTRACT NO.	ST1928	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	028
DIVISION NO.	Division 1	VENDOR NO.	7414
VENDOR ITEM CODE	BCK287D2SE	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 023448
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD
NO 200 SUHONG RD, EXP PROCESS ZN
SUZHOU INDUSTRIAL PARK
SUZHOU
JIANGSU
China
FTY MID NO. CNBLADEC200SUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	3,750	3,750	PIECES 470,025.00 USD

TOTAL US DOLLARS FOUR HUNDRED SEVENTY THOUSAND TWENTY-FIVE DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 20, 2018

INVOICE NO.: 201821190071

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

PACKING LIST

Page 1 of 1

DATE: August 20, 2018
INVOICE NO.: 201821190071

7414
BLACK AND DECKER MACAO COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
SEARS	ST1928 20V COMBO CHAINSAWBLOWER						
ITEM:	140030091391						
MADE IN	CHINA (MAINLAND)						
CONTENTS	1 PIECES						
SEARS DIV	671						
SEARS ITEM/SKU	31023/000						
	PER OUTER CARTON		1	0.052	6.500	6.000	
	TOTAL	3,750	3,750	196.153	24,375.000	22,500.000	0.000

CONTRACT NO. ST1928 REFERENCE NO. 801
OC CODE SHW DEPARTMENT NO. 028
DIVISION NO. Division 1 VENDDR NO. 7414
VENDOR ITEM CODE BCK267D2SE COUNTRY OF ORIGIN CHINA (MAINLAND)

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	70.0	30.5	24.5	0.052

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	3,750	3,750	196.153	24,375.000	22,500.000	0.000

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

Vendor No. 7414
Invoice No. 201821190071

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201821190071
08/20/2018

Page 1 of 1

Shipper BLACK AND DECKER MACAO COMMERCIAL 15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU Macao		Pickup Details BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU China Pickup Contact Name Pickup Contact Phone Pickup Contact Fax	Pickup Details (Local Language)
Customer Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL - 60179 USA		Consignee SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 United States	
Load Type CY Cargo Type Flat Ship Terms Free on Board Port of Loading Shanghai, CN Final Destination SHW, Wilmington, CA, USA		Equipment Required 3 - 40' High Cube Dry Inland Carrier Vendor Party Responsible for Local Charges Party Responsible for Local Charges (Local Language)	
Documents Cutoff Date 08/20/2018 Return Export Documents To		Return Export Documents To (Local Language) USC191320594789948394L TEL: 0512-62587245	

Marks and Numbers	
SEARS	ST1928
ITEM NO:	140030091391
MADE IN:	CHINA (MAINLAND)
CONTENTS:	1 Pieces
SEARS DIV	671
SEARS ITEM/SKU	31023/000

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
ST1928	801	028	Division 1	Collect	NO LC	140030091391	二合一电动工具	20V COMBO CHAINSAWBLOWER	CHINA (MAINLAND)	8467.22.0040	RNONE
		Quantity 3,750 Pieces		Cartons 3,750		Pieces 3,750		Gross Weight 24,375 KGS		Volume 196.153000 CBMS	

SHIPPING TOTALS

Total Number of Cartons 3750
Gross Weight 24,375 KGS
Volume 196.153000 CBMS
Comments

SHIPPING DECLARATIONS

We hereby certify that this shipment does not contain solid wood packing material.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 26-JUL-2018	ORDER NO : ST1928	BUYER : AR3 AMY RUSSELL
DIV : Division 1	DEPT NO : 028	

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BLACK AND DECKER MACAO COMMERCIAL
ADDRESS	15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU
COUNTRY	Macao
EMAIL	amy.chow@sbdinc.com
VENDOR NBR	7414
TELEPHONE	853 28780833
DUNS NBR	01000110742
FDA REG #	

TOTAL COST OF ORDER USD	
\$524,923.92	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 524,923.92	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	29 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	023448
NAME	BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD
ADDRESS	NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU
COUNTRY	China
TEL	86-512-0258 1818 [6619]
EMAIL	qiu.qin.shen@bdk.com
MID	CNBLADEC200SUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 26-JUL-2018	ORDER NO : ST1928	AR3 AMY RUSSELL
--------------------------	-------------------	-----------------

ITEM CODE: 140030091391 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
CAT/SUB-CAT: 14/06
TRADEMARK: NONE
SEARS DIV 671 SEARS ITEM 31023 SEARS SKU 000
I 2 OF 5/CARTON UPC: 00885911620307
STYLE: BCK267D2SE
BRAND NAME: BLACK AND DECKER
COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$129.99	4,188	4,188	\$524,923.92
\$125.340 \$125.340				

PER CARTON KGS: 5.169 CBM: 0.053266 EACHES PER INNER 1
LBS: 13.600 CU. FT.: 1.881 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS L 27.5" X W 9.85" X H 12.0" PACKING INSTRUCTION: CASEPACK EACHES PER MASTER SHIPPING CTN 1

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801	SHW	SHW	Ocean	20-AUG-2018	20-AUG-2018	16-OCT-2018	X	4,188	4,188	W

DETAIL DESCRIPTION-

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
matel 20%
Battery 30%
Motor 15%
other 10%

OPC: 1

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 26-JUL-2018

ORDER NO : ST1928

AR3 AMY RUSSELL

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

StanleyBlack&Decker

INVOICE

Invoice: 9610277935
Invoice Date: 08/27/2018

Page: 1 of 1

Exporter:
BLACK & DECKER MACAO COMMERCIAL
OFFSHORE LTD.
Nº43-53A AVENIDA INFANTE D. HENRIQUE
16º ANDAR, BLOCO A-D, MACAU SQUARE,
MACAU
TEL: (853) 28780633 FAX: (853) 28780635

Shipper:
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD.
NO. 200 SU HONG ROAD
EXPORT PROCESSING ZONE
SUZHOU INDUSTRIAL PARK
215021 SUZHOU
CHINA

SOLD TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

SHIP TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

Ship Via: Suzhou-FOB
Shipping Terms: FREE ON BOARD
Container ID: 41821588
MADE IN CHINA

Ship ID No: 41821588
Payment Terms : NET 30 DAYS

MARKINGS:

SHIP ID: 41821588
SHIP TO: SEAR
SHIP FROM: B & D SUZHOU
MADE IN CHINA

Item Number	QTY Shipped	UM	Net Price	Ext Price
BCK267D2SE	438	EA	125.3400	54898.92

BD 20V CHAINSAW/SWEEPER
COMBO SET FOB
PO NO: ST1928

Currency: USD

Total:

54898.92

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)
BLACK AND DECKER MACAO COMMERCIAL
OFFSHORE LIMITED.
AVENIDA INFANTE D. HENRIQUE NO. 43-53A
MACAU SQUARE 16 FLOOR, BLOCK A-D MACAO
SAR, P.R.C.

BOOKING NO.
EGLV142652647966

DATE OF RECEIPT NO.
180200049

EXPORT REFERENCES
AWB 7160200049

DATE OF RECEIPT OF CARGO
20-AUG-2018

CUST FEA
CUST FEA

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
SEARS, ROEBUCK AND CO.,
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179, USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
SHANGHAI, CHINA

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)
EVER LIVING 0818-026E

PORT OF LOADING
SHANGHAI, CHINA

PORT OF DISCHARGE
LOS ANGELES, CA

PLACE OF DELIVERY BY ON CARRIER
WILMINGTON, CA

NUMBER OF ORIGINALS
ONE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: EGHU8002656 SEAL CODE 1: EMCPNP0108 MARKS & NO: SEARS:ST1928 ITEM:140030091391 MADE IN: CHINA CONTENTS: 1 PIECES DIV: 671 ITEM/SKU:31023/000	1	45' HIGH CUBE CONTAINER 438 CARTON SAID TO CONTAIN 20V COMBO CHAINSAW BLOWER POW/ST1928 DEPT#028 REF#801 ITEM#31023 TOTAL SHIPPED QTY: 438PCS THE ABOVE SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL CODE: SHWWILMINGTON, CA 90744 DOOR FREIGHT COLLECT SAILING DATE:20-AUG-2018 PCR DATE:20-AUG-2018	2847.000 KG 6276.560 LB	23.900 M3 843.909 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on: 02-AUG-2018

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated hereby by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SUPPLY CHAIN SOLUTIONS, INC. SHANGHAI BRANCH

SHANGHAI

Issued by

Aug 30 2018
Month Day Year

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 20, 2018

INVOICE NO.: 201821190297

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	ST1928 20V COMBO CHAINSAWBLOWER	438	438	125.340 USD	54,898.92 USD
		CARTONS	PIECES	PIECES	

ITEM: 140030091391
MADE IN CHINA (MAINLAND)
CONTENTS 1 PIECES
SEARS DIV 671
SEARS ITEM/SKU 31023/000

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
metal 20%
Battery 30%
Motor 15%
other 10%

CONTRACT NO.	ST1928	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	028
DIVISION NO.	Division 1	VENDOR NO.	7414
VENDOR ITEM CODE	BCK267D2SE	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 023448
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD
NO 200 SUHONG RD, EXP PROCESS ZN
SUZHOU INDUSTRIAL PARK
SUZHOU
JIANGSU
China
FTY MID NO. CNBLADEC200SUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	438	438 PIECES	54,898.92 USD

TOTAL US DOLLARS FIFTY-FOUR THOUSAND EIGHT HUNDRED NINETY-EIGHT DOLLARS AND NINETY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 20, 2018

INVOICE NO.: 201821190287

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

PACKING LIST

Page 1 of 1

DATE: August 20, 2018

INVOICE NO.: 201821190297

7414
BLACK AND DECKER MACAO COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
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SEARS ST1928 20V COMBO CHAINSAWBLOWER

ITEM: 140030091391

MADE IN CHINA (MAINLAND) PER OUTER CARTON

CONTENTS 1 PIECES

SEARS DIV 671

SEARS ITEM/SKU 31023/000

1	0.052	6.500	6.000	
438	438	22.911	2,847.000	2,628.000 0.000

CONTRACT NO. ST1928

REFERENCE NO. 801

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

DC CODE SHW

DEPARTMENT NO. 028

DIVISION NO. Division 1

VENDOR NO. 7414

VENDOR ITEM CODE BCK267D2SE

COUNTRY OF ORIGIN CHINA (MAINLAND)

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	70.0	30.5	24.5	0.052

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	438	438	22.911	2,847.000	2,628.000	0.000

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

Vendor No. 7414
Invoice No. 201821190297

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201821190297
08/20/2018

Page 1 of 1

Shipper BLACK AND DECKER MACAO COMMERCIAL 15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU Macao		Pickup Details BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU China Pickup Contact Name Pickup Contact Phone Pickup Contact Fax	Pickup Details (Local Language)
Customer Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL - 60179 USA		Consignee SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 United States	
Load Type CFS Cargo Type Flat Ship Terms Free on Board Port of Loading Shanghai, CN Final Destination SHW, Wilmington, CA, USA		Equipment Required Inland Carrier Vendor Party Responsible for Local Charges Party Responsible for Local Charges (Local Language)	
Documents Cutoff Date 08/20/2018 Return Export Documents To		Return Export Documents To (Local Language) USC191320594789949394L TEL: 0512-82587245	

Marks and Numbers	
SEARS	ST1928
ITEM NO:	140030091391
MADE IN:	CHINA (MAINLAND)
CONTENTS:	1 Pieces
SEARS DIV	671
SEARS ITEM/SKU	31023/000

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
ST1928	801	028	Division 1	Collect	NO LC	140030091391	二合一电动工具	20V COMBO CHAINSAW/BLOWER	CHINA (MAINLAND)	8467.22.0040	RNONE
Quantity 438 Pieces				Cartons 438		Pieces 438		Gross Weight 2,847 KGS		Volume 22.911000 CBMS	

SHIPPING TOTALS

Total Number of Cartons 438
Gross Weight 2,847 KGS
Volume 22.911000 CBMS
Comments

SHIPPING DECLARATIONS

We hereby certify that this shipment does not contain solid wood packing material.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 26-JUL-2018	ORDER NO : ST1928	BUYER : AR3 AMY RUSSELL
DIV : Division 1	DEPT NO : 029	

SEARS ROEBUCK & CO.

3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	BLACK AND DECKER MACAO COMMERCIAL
ADDRESS	15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU
COUNTRY	Macao
EMAIL	amy.chow@sbdinc.com
VENDOR NBR	7414
TELEPHONE	853 29780633
DUNS NBR	01000110742
FDA REG #	

TOTAL COST OF ORDER USD	
\$524,923.92	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input checked="" type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 524,923.92	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input type="checkbox"/> LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	29 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	023448
NAME	BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD
ADDRESS	NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU
COUNTRY	China
TEL	86-512-6258 1818 [6610]
EMAIL	qiu.qin.shen@bdk.com
MID	CNBLADEC200SUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 20-JUL-2018	ORDER NO : ST1928	AR3 AMY RUSSELL
--------------------------	-------------------	-----------------

ITEM CODE: 140030091391	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: 20V COMBO CHAINSAWBLOWER		
I 2OF 5/CARTON UPC: 00885911620307	SUB-SEASON: 90-BASIC - NOT REPLENISHED			
STYLE: BCK267D2SE	CAT/SUB-CAT: 14/06	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BLACK AND DECKER	TRADEMARK: NONE	671	31023	000
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$129.99	4,188	4,188	\$524,923.92
\$125.340	\$125.340			

KGS: 6.169	CBM: 0.053266	EACHES PER INNER	1
PER CARTON LBS: 13.600	CU. FT.: 1.881	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING CTN	1
L 27.5" X W 9.85" X H 12.0"	CASEPACK		

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
NO SPECIAL INSTRUCTIONS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801	SHW	SHW	Ocean	20-AUG-2018	20-AUG-2018	16-OCT-2018	X	4,188	4,188	W

DETAIL DESCRIPTION-

20V CHAINSAW/LEAF BLOWER COMBO KIT
material breakdown
ABS 25%
matel 20%
Battery 30%
Motor 15%
other 10%

OPC: 1

- THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 26-JUL-2018

ORDER NO : ST1928

AR3 AMY RUSSELL

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

StanleyBlack&Decker

INVOICE

Invoice: 9610280172
Invoice Date: 09/25/2018

Page: 1 of 1

Exporter:

BLACK & DECKER MACAO COMMERCIAL
OFFSHORE LTD.
Nº43-53A AVENIDA INFANTE D. HENRIQUE
16º ANDAR, BLOCO A-D, MACAU SQUARE,
MACAU
TEL: (853) 28780633 FAX: (853) 28780635

Shipper:

BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD.
NO. 200 SU HONG ROAD
EXPORT PROCESSING ZONE
SUZHOU INDUSTRIAL PARK
215021 SUZHOU
CHINA

SOLD TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

SHIP TO: SEAR

SEARS.ROEBUCK AND CO.
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179
UNITED STATES

Ship Via: Suzhou-FOB
Shipping Terms: FREE ON BOARD
Container ID: 61820422
MADE IN CHINA

Ship ID No: 61820422
Payment Terms : NET 30 DAYS

10 OCT 2018

MARKINGS:

SHIP ID: 61820422
SHIP TO: SEAR
SHIP FROM: B & D SUZHOU
MADE IN CHINA

Item Number	QTY Shipped	UM	Net Price	Ext Price
DWA4CASE122SR	1100	EA	22.6600	24926.00
122 PC DRILL / DRIVE SET - FOB				
PO NO: TJ8160				

Currency: USD

Total:

24926

This is a computer generated invoice. No Signature is required.

ORIGINAL

UPS Supply Chain SolutionsSM

Pg 1446 of 1459

OTI License No. 275F

FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BLACK AND DECKER MACAO COMMERCIAL OFFSHORE LIMITED. AVENIDA INFANTE D. HENRIQUE NO.43-53A MACAU SQUARE 16 FLOOR, BLOCK A-D MACAO SAR, P.R.C.		BOOKING NO. EGLV142853424057	CARGO RECEIPT NO. 7180200863
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO., 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179, USA		EXPORT REFERENCES AWB 7180200863 CUST FEA CUST FEA	DATE OF RECEIPT OF CARGO 17-SEP-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 ATTN: MARY ELLEN WRATSCHKO TEL (310) 404-2792 FAX : (310) 404 2962		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER SHANGHAI, CHINA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) EVER LADEN 0822-034E	PORT OF LOADING SHANGHAI, CHINA	NUMBER OF ORIGINALS 1/ONE	
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY BY ON CARRIER WILMINGTON, CA		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: EMCU9742292 SEALCODE1: EMCNFQ3157 MARKS & NO: SEARS:TJ8160 ITEM:130094185958 MADE IN: CHINA CONTENTS: 5PIECES DIV:609 ITEM/SKU:21394/000	1	40' HIGH CUBE CONTAINER 220 CARTON SAID TO CONTAIN 122PC BIT DEWALT BITS PO#TJ8160 DEPT#010 REF#801 ITEM#21394 TOTAL SHIPPED QTY: 1100 PCS THE ABOVE SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL CODE: SHW/WILMINGTON, CA 90744 DOOR FREIGHT COLLECT SAILING DATE: 25-SEP-2018 FCR DATE: 17-SEP-2018	2530.000 KG 5577.690 LB	17.538 M: 619.267 F:

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on: 28-Aug-2018

Document List	Original	Copy
CARGO RECEIPT	1	1
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions' liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHANGHAI BRANCH

SHANGHAI

Issued by

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Month

Sep

Day

27

Year

2018
Authorized Signatures

SUZ

COMMERCIAL INVOICE

Page 1 of 2

DATE: September 17, 2018

INVOICE NO.: 201821738899

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	TJ8160 122PC BIT DEWALT BITS	220	1,100	22.660 USD	24,926.00 USD
		CARTONS	PIECES	PIECES	

ITEM: 130094165958
MADE IN CHINA (MAINLAND)
CONTENTS 5 PIECES
SEARS DIV 609
SEARS ITEM/SKU 21394/000

GUIDE COMPACT MAG DRIVE DEWALT YELLOW X 1PCS
BIT SCDR 3.5IN PWR #2PH X 1PCS,BIT SCDR 3.5IN PWR #8SL X 1PCS
NUTSETTER, SHORT 5/16 X 1PCS,NUTSETTER, SHORT 1/4 X 1PCS,
BIT TIP PH NO.1 2IN X 2PCS,BIT TIP PH NO.3 2IN X 1PCS,
BIT SCDR 2IN PWR #1 SQCHINA X 2PCS,2IN T25 SD BIT X 2PCS,
2IN T20 SD BIT X 1PCS,BIT SCDR 1IN PH #1 X 6PCS,
BIT SCDR 1IN #3 PH X 6PCS,BIT,SCDR 1TIP SL#10 X 2PCS,
1IN T20 SD BIT X 1PCS,1IN T30 SD BIT X 1PCS,
1IN T25 SD BIT X 5PCS,BIT,SCDR TIP Q2 1 X 3PCS
BIT TIP HOLDER X 1PCS,BIT SCDR 1IN PH #1 X 2PCS,
BIT SCDR 1IN PH #2 X 6PCS,BIT SCDR 1IN #3 PH X 2PCS
BIT,SCDR TIP Q1 1 X 2PCS,BIT,SCDR TIP Q2 1 X 6PCS,
BIT,SCDR TIP Q31 X 2PCS,1IN T30 SD BIT X 1PCS,
BIT,SCDR 1TIP SL#8 X 1PCS,BIT,SCDR 1TIP SL#10 X 1PCS,
1IN T15 SD BIT X 1PCS,1IN T20 SD BIT X 2PCS,
1IN T25 SD BIT X 4PCS,BIT TIP PH NO.1 2IN X 2PCS
BIT, TIP PH2 CHINA X 3PCS,BIT TIP PH NO.3 2IN X 1PCS
BIT,SCDR TIP Q2 2 X 2PCS,BIT SCDR 2IN SL #6 X 1PCS,
BIT SCDR 2 IN SL #8 X 1PCS,BIT,SCDR TIP Q31 X 2PCS,
BIT SCDR 1IN TIP SL #6 X 2PCS,BIT,SCDR 1TIP SL#8 X 4PCS,
BIT,SCDR TIP Q1 1 X 4PCS,BIT,SCDR TIP Q2 1 X 4PCS
BIT, DRILL BO TDC OT 1/16 DW X 2PCS,BIT, DRILL BO TDC OT 5/64 DW X 2PCS,
BIT, DRILL BO TDC OT 3/32 DW X 1PCS,BIT, DRILL BO TDC OT 7/64 DW X 1PCS
BIT, DRILL BO TDC OT 1/8 DW X 2PCS,BIT, DRILL BO TDC OT 3/8 DW X 1PCS
BIT, DRILL BO TDC OT 5/16 DW X 1PCS,BIT, DRILL BO TDC OT 1/4 DW X 1PCS
BIT, DRILL BO TDC OT 3/16 DW X 1PCS,BIT, DRILL BO TDC OT 5/32 DW X 1PCS
BIT, DRILL BO TDC OT 9/64 DW X 1PCS,BIT SCDR 1IN TIP #2 PH X 14PCS

CONTRACT NO.	TJ8160	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7414
VENDOR ITEM CODE	DWA4CASE122S R	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 023448
BLACK & DECKER (SUZHOU) PRECISION
MANUFACTURING CO LTD
NO 200 SUHONG RD, EXP PROCESS ZN
SUZHOU INDUSTRIAL PARK
SUZHOU
JIANGSU
China

FTY MID NO. CNBLADEC200SUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

COMMERCIAL INVOICE

Page 2 of 2

DATE: September 17, 2018

INVOICE NO.: 201821738899

7414
BLACK AND DECKER MACAO
COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	220	1,100	PIECES	24,926.00 USD

TOTAL US DOLLARS TWENTY-FOUR THOUSAND NINE HUNDRED TWENTY-SIX DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL

EMPLOYEE NAME

EMPLOYEE TITLE

PACKING LIST

Page 1 of 1

DATE: September 17, 2018

INVOICE NO.: 201821738899

7414
BLACK AND DECKER MACAO COMMERCIAL
15C, EDIF. COMMERCIAL NAM TUNG
NO 517, AVENIDA PRAIA GRANDE
MACAU
Macao

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington, CA

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
SEARS	TJ8160 122PC BIT DEWALT BITS						
ITEM:	130094165958						
MADE IN	CHINA (MAINLAND)						
CONTENTS	5 PIECES						
SEARS DIV	609						
SEARS ITEM/SKU	21394/000						
	PER OUTER CARTON		5	0.080	11.500	11.000	
	TOTAL	220	1,100	17.538	2,530.000	2,420.000	0.000

CONTRACT NO. TJ8160 REFERENCE NO. 801
DC CODE SHW DEPARTMENT NO. 010
DIVISION NO. Division 2 VENDOR NO. 7414
VENDOR ITEM CODE DWA4CASE122SR COUNTRY OF ORIGIN CHINA (MAINLAND)

PACKING INSTRUCTIONS:
1 PIECE PER MASTER

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	49.3	42.0	38.5	0.080

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	220	1,100	17.538	2,530.000	2,420.000	0.000

We hereby certify that this shipment does not contain solid wood packing material.

BLACK AND DECKER MACAO COMMERCIAL	
EMPLOYEE NAME	
EMPLOYEE TITLE	

Vendor No. 7414
Invoice No. 201821738899

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201821738899
09/17/2018

Page 1 of 1

Shipper BLACK AND DECKER MACAO COMMERCIAL 15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU Macao		Pickup Details BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU China Pickup Contact Name Pickup Contact Phone Pickup Contact Fax	Pickup Details (Local Language)
Customer Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL - 60179 USA		Consignee SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 United States	
Load Type CFS Cargo Type Flat Ship Terms Free on Board Port of Loading Shanghai, CN Final Destination SHW, Wilmington, CA, USA		Equipment Required Inland Carrier Vendor Party Responsible for Local Charges Party Responsible for Local Charges (Local Language)	
Documents Cutoff Date 09/17/2018 Return Export Documents To		Return Export Documents To (Local Language) USC191320594789949394L TEL : 0512-62587245	

Marks and Numbers

SEARS	TJ8160
ITEM NO:	130094165958
MADE IN:	CHINA (MAINLAND)
CONTENTS:	5 Pieces
SEARS DIV	609
SEARS ITEM/SKU	21394/000

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
TJ8160	801	010	Division 2	Collect		130094165958	电动工具用螺丝匹 头工具包	122PC BIT DEWALT BITS	CHINA (MAI NLAND)	8207.90.6000	RNONE
Quantity 1,100 Pieces				Cartons 220		Pieces 1,100		Gross Weight 2,530 KGS		Volume 17.538000 CBMS	

SHIPPING TOTALS

Total Number of Cartons 220
Gross Weight 2,530 KGS
Volume 17.538000 CBMS
Comments

SHIPPING DECLARATIONS

We hereby certify that this shipment does not contain solid wood packing material.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 19-JUL-2018	ORDER NO : T38160	BUYER : JS5 JIM SMITH
DIV : Division 2	DEPT NO : 010	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	BLACK AND DECKER MACAO COMMERCIAL
ADDRESS	15C, EDIF. COMMERCIAL NAM TUNG NO 517, AVENIDA PRAIA GRANDE MACAU
COUNTRY	Macao
EMAIL	amy.chow@sbdinc.com
VENDOR NBR	7414
TELEPHONE	853 28780633
DUNS NBR	01000110742
FDA REG #	

TOTAL COST OF ORDER USD	
	\$24,928.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 24,928.00
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
	LC #:
	TRANSFERABLE:
	BANK:
PAYMENT TERMS:	29 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	023448
NAME	BLACK & DECKER (SUZHOU) PRECISION MANUFACTURING CO LTD
ADDRESS	NO 200 SUHONG RD, EXP PROCESS ZN SUZHOU INDUSTRIAL PARK SUZHOU JIANGSU
COUNTRY	China
TEL	86-512-6258 1818 [6819]
EMAIL	qiu.qin.shen@bdk.com
MID	CNBLADEC200SUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 19-JUL-2018	ORDER NO : TJ8160	JS5 JIM SMITH
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ITEM CODE: 130094185958	SEASON/YEAR: 1-BASIC AND REPLENISHED	DESCRIPTION: 122PC BIT DEWALT BITS		
I 2 OF 5/CARTON UPC: 40028877442479	SUB-SEASON: 10-BASIC AND REPLENISHED			
STYLE: DWA4CASE122SR	CAT/SUB-CAT: 13008	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: DEWALT	TRADEMARK: NONE	609	21394	000
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$34.00	220	1,100	\$24,928.00
\$22.660 \$113.300				

PER CARTON	KGS: 11.113	CBM: 0.078824	EACHES PER INNER	1
	LBS: 24.500	CU. FT.: 2.784	INNERS PER OUTER CARTON	5
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		EACHES PER MASTER SHIPPING	5
L 19.5" X W 16.5" X H 14.95"	CASEPACK		CTN	

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

1 PIECE PER MASTER

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP OATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801	SHW	SHW	Ocean	17-SEP-2018	17-SEP-2018	07-NOV-2018	X	220	1,100	W

DETAIL DESCRIPTION:

GUIDE COMPACT MAG DRIVE DEWALT YELLOW X 1PCS
BIT SCDR 3.5IN PWR #2PH X 1PCS,BIT SCDR 3.5IN PWR #8SL X 1PCS
NUTSETTER, SHORT 5/16 X 1PCS,NUTSETTER, SHORT 1/4 X 1PCS,
BIT TIP PH NO.1 2IN X 2PCS,BIT TIP PH NO.3 2IN X 1PCS,
BIT SCDR 2IN PWR #1 SQCHINA X 2PCS,2IN T25 SD BIT X 2PCS,
2IN T20 SD BIT X 1PCS,BIT SCDR 1IN PH #1 X 6PCS,
BIT SCDR 1IN #3 PH X 6PCS,BIT,SCDR 1TIP SL#10 X 2PCS,
1IN T20 SD BIT X 1PCS,1IN T30 SD BIT X 1PCS,
1IN T25 SD BIT X 5PCS,BIT,SCDR TIP Q2 1 X 3PCS
BIT TIP HOLDER X 1PCS,BIT SCDR 1IN PH #1 X 2PCS,
BIT SCDR 1IN PH #2 X 6PCS,BIT SCDR 1IN #3 PH X 2PCS
BIT,SCDR TIP Q1 1 X 2PCS,BIT,SCDR TIP Q2 1 X 6PCS,
BIT,SCDR TIP Q3 1 X 2PCS,1IN T30 SD BIT X 1PCS,
BIT,SCDR 1TIP SL#8 X 1PCS,BIT,SCDR 1TIP SL#10 X 1PCS,
1IN T15 SD BIT X 1PCS,1IN T20 SD BIT X 2PCS,
1IN T25 SD BIT X 4PCS,BIT TIP PH NO.1 2IN X 2PCS
BIT, TIP PH2 CHINA X 3PCS,BIT TIP PH NO.3 2IN X 1PCS
BIT,SCDR TIP Q2 2 X 2PCS,BIT SCDR 2IN SL #6 X 1PCS,
BIT SCDR 2 IN SL #8 X 1PCS,BIT,SCDR TIP Q3 1 X 2PCS,
BIT SCDR 1IN TIP SL #6 X 2PCS,BIT,SCDR 1TIP SL#8 X 4PCS,
BIT,SCDR TIP Q1 1 X 4PCS,BIT,SCDR TIP Q2 1 X 4PCS
BIT, DRILL BO TDC OT 1/16 DW X 2PCS,BIT, DRILL BO TDC OT 5/64 DW X 2PCS,
BIT, DRILL BO TDC OT 3/32 DW X 1PCS,BIT, DRILL BO TDC OT 7/64 DW X 1PCS
BIT, DRILL BO TDC OT 1/8 DW X 2PCS,BIT, DRILL BO TDC OT 3/8 DW X 1PCS
BIT, DRILL BO TDC OT 5/16 DW X 1PCS,BIT, DRILL BO TDC OT 1/4 DW X 1PCS

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 19-JUL-2018	ORDER NO : TJ8160	JS5 JIM SMITH
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DETAIL DESCRIPTION-

BIT, DRILL BO TDC OT 3/16 DW X 1PCS,BIT, DRILL BO TDC OT 5/32 DW X 1PCS
BIT, DRILL BO TDC OT 9/64 DW X 1PCS,BIT SCOR 1IN TIP #2 PH X 14PCS

OPC: 5

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INT. MANAGER. AS RESCOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 19-JUL-2018

ORDER NO : TJ8160

JS5 JIM SMITH

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014595 PO No: 673173
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 1935
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - and

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 3

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 229.36

ID	*Qty Invoic...	*Unit Type	*Unit Price	*Product Type 1	*Product ID 1	Product Type 2	Product ID 2	Product Type 3	Product ID 3	Resale Price	Product Desc Code [1]	Product Description [1]	A
1	1	Each	160	Buyer Item No	11845	UPC Code	8859113 87156						1 0
2	0	Each	5.99	Buyer Item No	50959	UPC Code	7477528 76223						0
3	6	Each	11.56	Buyer Item No	80086	UPC Code	0288740 53496						6

StanleyBlack&Decker

REGIONAL DISTRIBUTION CENTER
BLACK&DECKER (U.S.) INC.
9850 Premier Parkway
Miramar, FL 33025
Phone: (954) 624-1100
Fax: (954) 624-1150

INVOICE

BILL TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SOLD TO
SEARS
DALLAS ACCTS. PAYABLE
00752-6602 DALLAS
PUERTO RICO

SHIP TO
SEARS MAYAGUEZ 1935
MAYAGUEZ MALL
00680 MAYAGUEZ
PUERTO RICO

INCOTERM	PAYMENT TERMS	CUST PO NO.	ORDER DATE	CUST NO.	INVOICE	DATE	OUR. REFER.	PAGE
CFR PUERTO RICO	60 DAYS FROM INV DATE	673173	09/21/2018	1262155	9820014595	09/26/2018	1804020439	1 of 1

LN	COO	MATERIAL NO/CUST PART NO	Comm/HTS Code	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
10	CN	D25260K-B3 11845	8467290080	800W SDS PLUS HAMMER - 3 MODES D-HANDLE Rotomartillo SDS 3 Modos VVR	1	180.00	160.00
30	TW	DW5349 80086	8207903085	1 1/2X10 SCALING CHISEL Cincel Espátula De 1-1/2 X 10	6	11.56	69.36

INVOICE TOTAL QTY

PC 7

SUB - TOTAL

USD 229.36

TOTAL INVOICE

USD 229.36

OF PACKAGES : 2
GROSS WEIGHT : 7.258 KG, 16 LB
ECCN : EAR99
LICENSE NO : NLR-C33
CARRIER : SCOTT LOGISTICS CORP

AUTHORIZED SIGNATURE

Reclamos deben ser recibidos dentro de un plazo de sesenta (60) días a partir de la fecha de la factura. Reclamos recibidos después de la fecha indicada no serán procesados. Claims must be received within sixty (60) days from the date of the invoice. Claims received after the indicated date will not be processed.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 Turn Around Form: Not yet sent

Sears (810) Invoice

*Invoice Date: 09/26/2018 *Invoice No: 9820014594 PO No: 673099
*Vendor No: 000390302 Terms Type: _____ Buyer Name: _____
Division No: _____ Terms Date: Invoice Date *Buyer Store #: 2675
AFE No: _____ Term Net Days: 90 Remit To Name: Black Decker (PR) LLC
*Dept No: 609 Disc Percent: _____ *Remit To DUNS: 001317189
*Product Code: Fair Labor Standards Act Disc Days Due: _____ Contact Name: _____

[1] Required for vendors that supply composite wood products (hardwood plywood - particle board - medium density fiberboard - thin medium density fiberboard - an

Contact Phone #: _____

Allow Type: _____

Allow Amt: _____

Charge Type 1: _____

Charge Amt 1: _____

*No of Ln Items: 4

Charge Type 2: _____

Charge Amt 2: _____

*Tot Inv Amt: 199.24

ID	*Qty	*Unit	*Unit	*Product	*Product	Product	Product	Product	Product	Resale	Product Desc	Product	A
	Invoic...	Type	Price	Type 1	ID 1	Type 2	ID 2	Type 3	ID 3	Price	Code [1]	Description [1]	
1	1	Each	160	Buyer	11845	UPC	8859113						1
				Item No		Code	87156						0
2	0	Each	3.3	Buyer	46253	UPC	7477525						0
				Item No		Code	12718						
3	6	Each	6.54	Buyer	80129	UPC	0288740						3
				Item No		Code	53489						
4	0	Each	2.92	Buyer	80134	UPC	0288740						0
				Item No		Code	54035						

CERTIFICATE OF SERVICE

I hereby certify that on November 5, 2018, I electronically filed the annexed Notice of Reclamation Demand of Stanley Black & Decker, Inc. and its affiliates on behalf of Stanley Black & Decker, Inc. and its affiliates, using the ECF system, which will send notification of such filing by operation of the Court's electronic systems. Parties may access this filing via the Court's electronic system.



Paul H. Zumbro

Counsel for Stanley Black & Decker, Inc. and its affiliates